

# EMS LINQ

Connecting the K-12 Community

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***This is not an invoice.***

**Quote #:** Q-86402-2

## Customer Contact

Clearview Local School District  
Hillary Rios  
(440) 233-5412  
webmaster@clearviewschools.org

## Bill To

Clearview Local School District  
4700 Broadway  
Lorain, Ohio 44052

RENEWAL CONTACT	EMAIL	SERVICE PERIOD
Christine Adams	cadams@linq.com	(July 1, 2023 - June 30, 2024)

## 2023-07-01

QTY	PRODUCT	TOTAL PRICE
1	CMS Hosting	\$3,615.55
1	Content Management System (CMS)	\$0.00

<b>Tax:</b>	\$0.00
<b>Shipping:</b>	
<b>Grand Total:</b>	\$3,615.55

- For subsequent years within the term bound by the Start Date and End Date detailed on this quote, LINQ is entitled to increase the fees specified in the Order Form to the then-current subscription fees for the LINQ Products, as set forth in the LINQ price list in effect as of such date.
- Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that LINQ receives your purchase order.
- In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.
- Ground shipping or most reasonable shipping costs will be added to the invoice after shipment for all Hardware orders.
- You will be required to pay LINQ for travel expenses (lodging, meals, transportation, and other related expenses) incurred in the performance of Professional and Support Services.
- All invoices shall be paid within thirty (30) days of the date of invoice.
- All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable LINQ Master Subscription Agreement.
- This quote is subject to and incorporates the terms and conditions of the LINQ Master Subscription Agreement found at <https://www.linq.com/legal-msa/>