



2024 Sagamore 8.5x11 Contract

2880 Old U.S. Hwy. 231 S.
Lafayette, IN 47909-2414
Phone: (800) 705-7526
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School
Coeur d'Alene Charter Academy
4904 N Duncan Drive
Coeur d'Alene, ID 83815-8329

Administrator
Mr. Dan Nicklay, Principal
Phone: (208) 676-1667
Fax: _____
Email: dnicklay@cdacharter.org

Contact
Ms. Rachel Reiswig, Assistant to the VP/AD
Phone: (208) 676-1667
Cell/Summer Number: _____
Email: rreiswig@cdacharter.org

Date: 9/27/2023
Sales Rep: Ana Byers
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Billing and Shipping				
Bill To	PO#: Coeur d'Alene Charter Academy Ms. Rachel Reiswig 4904 N Duncan Drive Coeur d'Alene, Idaho 83815-8329 United States Email: rreiswig@cdacharter.org	Ship To	Coeur d'Alene Charter Academy Ms. Rachel Reiswig 4904 N Duncan Drive Coeur d'Alene, Idaho 83815-8329 United States Phone: (208) 676-1667 Email: rreiswig@cdacharter.org	Desired Delivery Date: 8/2/2024 Earliest Delivery Date: 7/19/2024 No deliveries prior to 5/1/2024. It is possible that your order may arrive before your Desired Delivery Date. To allow for transit time, a 2-week window between the Earliest Delivery Date and Desired Delivery Date is required. Please ensure deliveries can be accepted during this time.
Product	Sagamore 8.5x11	#Books	300	# Custom Pages
				16
			Cost/Book	Base Cost
			\$2.72	\$816.00

FastTrack Pricing

FastTrack	\$816.00	x	0%	\$0.00
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Discounts *Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$816.00	x	0.00	-\$0.00
4% Discount for contracts received by 10/27/23*	\$816.00	x	0.00	-\$0.00
3% Discount for contracts received by 12/15/23*	\$816.00	x	0.00	-\$0.00
2% Discount for contracts received by 4/12/24*	\$816.00	x	0.00	-\$0.00
1% School District Discount	\$816.00	x	0.00	-\$0.00

Cover Options (View Covers Here)

Personalized Cardstock	Personalized cardstock covers featuring your school name and logo in black ink	\$0.00	x	300	\$0.00
Cover Details Circle Your Design Selection Same TEXT/MASCOT as Last Year: <input type="checkbox"/>					
Text Line 1: COEUR D'ALENE CHARTER					
Text Line 2: ACADEMY					
Mascot: Same As Last Year (NO MASCOT OR LOGO)					

Enhancements

Vinyl pocket page	\$0.50	x	0	\$0.00
Stickers (per sheet)	\$0.50	x	0	\$0.00
Card-stock hall pass	\$0.25	x	0	\$0.00
Full Color handbook	\$0.48	x	0	\$0.00

Accessories

This Week Marker (Minimum order of 25)	\$0.30	x	0	\$0.00
Teacher Lesson Plan and Grade Book (Minimum order of 25)	\$4.95	x	0	\$0.00

Sub-Total* **\$816.00**

Shipping and Handling: 15% , Minimum \$20, Rate applies to contiguous US/Canada only. International shipping rates may vary and are subject to change after 30 days. S&H: \$122.40
Sales Tax: Exempt#: Out of State Tax: \$0.00

* Net 30 (Net due within 30 days from Invoice date)*
* Sales tax will be added if applicable

Total (USD) **\$938.40**

* Exchange policy: Custom orders (which includes handbook, personalized/custom cover, or any enhancements) cannot be exchanged. Non-custom orders can be exchanged for a different product at school's shipping expense. (Shipping must be via traceable method within 30 days of receipt.) No returns.

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to meet the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

In the event that an item on this contract is impacted by tariffs, SDI may impose a surcharge in the amount of the tariff. SDI will notify you if your order will be impacted.

*SDI reserves the right to request prepayment prior to processing an order.

One-Year Contract
We agree to purchase datebooks from School Datebooks for the year of 2024-2025.

Three-Year Contract
We agree to purchase datebooks from School Datebooks for the years of 2024-2025, 2025-2026, 2026-2027 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

11/16/24 _____
Date Signed (School Administrator)

Angie Durich _____
Business Manager / CFO Title