Sales Invoice

Sales Invoice Number	INV007791
Sales Invoice Date	09-12-2025

Remit To Address:
Department 270, PO Box 509015
San Diego, CA 92150-9015

Bill to
Beaufort Co School District
Beaufort Co School District
PO Box 309
Beaufort, SC 29901

Ship to
Beaufort Co School District
Beaufort Co School District
PO Box 309
Beaufort, SC 29901

Customer ID	Customer PO Number	SF Quote Number	Carrier
C000518	CONTRACT Q-91885 (2025-2026)	Q-91885	

Notes:

Reference #	Payment Terms	Shipping Method
	Net 30	

Line #	Item Description	Description	Tracking Number	Qty	Unit Price	Tax	Amount
1	DDL Replacement DD Payment 1	District Products		1	$6,000.00	$0.00	$6,000.00

Subtotal	**$6,000.00**
Sales Tax	**$0.00**
Total	**$6,000.00**
Payments/Credits	**$0.00**
Balance Due	**$6,000.00**

AVID Center
Federal Tax ID # 33-0522594
5187 College Avenue, Ste 163
San Diego, CA 92115
business@avid.org

Purchase Order

BEAUFORT COUNTY SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT, SC 29901-0309

PHONE
(843) 322-2349
FAX
(843) 322-0748

HOURS
Monday - Friday
8:00 a.m. - 5:00 p.m.
beaufortschools.net

Fiscal Year 2026

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **26004610**

Delivery must be made within doors of specified destination.

Vendor

AVID CENTER
9797 AERO DR STE 100
SAN DIEGO, CA 92123-1898

Ship To

INSTRUCTIONAL SERVICES
BEAUFORT COUNTY SCHOOL DIST
2900 MINK POINT BLVD.
BEAUFORT, SC 29902
Email: TAMMY.DOE@BEAUFORT.K12.SC.US

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		4812	MEGAN JARRETT - ISD

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/06/2025	7914			221-IMPROVEMENT OF...

NOTES

AVID - CONTRACT DDL REPLACEMENT

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION / PART #		QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	AVID - CONTRACT DDL REPLACEMENT		1.0	EACH	$6,000.00	$6,000.00
	GL Account: 27822101 - 564000 - 19500	$6,000.00				

GL SUMMARY

27822101 - 564000 - 19500	$6,000.00

The buyer acknowledges that the quoted price for the goods or services are fair and reasonable. This PO is subject to the Beaufort County School District's Standard Terms and Conditions and any applicable SCDE Provisons.

INSTRUCTIONS AND CONDITIONS

1) Back orders will be refused and returned at vendor's expense.
2) Only one invoice per purchase order.
3) Prepay and add freight.
4) Send 2 copies of invoice.

THE BEAUFORT COUNTY SCHOOL DISTRICT IS NOT OBLIGATED FOR ANY ITEM NOT RECEIVED WITHIN 45 DAYS FROM DATE ORDERED AND WILL BE CONSIDERED CANCELLED UNLESS OTHERWISE NOTED ABOVE.

Kaylee Ginger
Authorized Signature

Total Ext. Price	$6,000.00
Total Sales Tax	$0.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
Purchase Order Total	**$6,000.00**

Payment Copy

Hook, Denise D

From: Jarrett, Megan E
Sent: Wednesday, December 17, 2025 1:57 PM
To: Hook, Denise D
Subject: Re: $6000 - Avid Replacement DDL
Attachments: INV007791.pdf

Here's the invoice for the AVID DDL contract - it had not been paid!

Megan Jarrett, MPA
Project Director
Changemakers Magnet Program
Beaufort County School District
Cell: 843-941-2969
Email: megan.jarrett@beaufort.k12.sc.us

CHANGEMAKERS
HILTON HEAD ISLAND SCHOOLS

From: Hook, Denise D <Denise.Hook@beaufort.k12.sc.us>
Sent: Thursday, December 11, 2025 8:24 AM
To: Jarrett, Megan E <Megan.Jarrett@beaufort.k12.sc.us>
Cc: Hook, Denise D <Denise.Hook@beaufort.k12.sc.us>
Subject: $6000 - Avid Replacement DDL

Hi –

I am going thru document on the CFS desk. Do you know if t his is ready to pay? If yes, can you please send me an invoice for payment processing.

Thank you,
Denise Hook
Beaufort County School District
Instructional Service Dept.
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29901
Denise.Hook@Beaufort.k12.sc.us
Phone - 843.322.5412

BEAUFORT COUNTY SCHOOL DISTRICT INSTRUCTIONAL SERVICES

Docusign Envelope ID: 23F12E59-A80F-4392-9947-BD8F1AD1B271

AVID Center

Products and Services Quote/Order

Quote/Order #: Q-91885
Client: Beaufort Co School District
Address: PO Box 309
Beaufort, SC 29901

AVID Center Representative: Karen Thomas
Phone: (407) 450-7009
Email: kthomas@avid.org

Effective Date: July 01, 2025

Expiration Date: June 30, 2026

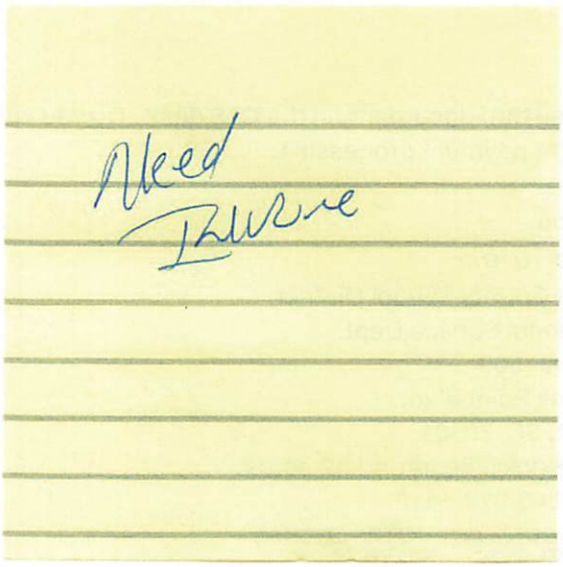
District Products			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	DDL Replacement DD Payment 1	$6,000.00	$6,000.00
		District Products SUBTOTAL:	**$6,000.00**

TOTAL: $6,000.00

plus all applicable taxes

Additional Comments:

N/A



REQ #4812

BEAUFORT COUNTY SCHOOL DISTRICT

INSTRUCTIONAL SERVICES

Vendor # 7914

Name	Megan Jarrett
Address	2900 Mink Point Blvd
Date	Thursday, September 11, 2025

CREDIT CARD REQUEST / PURCHASE ORDER

Purchase Information

This form is authorization to purchase the following item(s):

AVID Contract - DDL Replacement	$6,000.00
	$
Tax	$
Shipping	$
Total	$6,000.00

Vendor: AVID

Department / Program: MSAP II - Changemakers

Purpose: AVID Program Implementation

Projected $ Amount: $ $6,000.00

Account / Number: 27822101 - 564000 - 19500

Procurement Method:

N/A 3 Quotes Exempt: _____ Contract: _____ Other _____

I am aware that this form must be signed and approved by my supervisor before the purchase card is released to me. I also understand that once in my possession, I will be the designated person responsible for the card. I must immediately return the purchase card after the purchase and provide receipts for the merchandise to _____ (purchase cardholder).

Employee Requesting — Date: 9/11/25

Director — Date

Chief Instructional Officer — Date: 9.26.25

SEP 11 2025
RECEIVED

Updated 07/25

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at https://www.avid.org/Page/3290 or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at https://www.avid.org/rest-assured-policy.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

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Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center, a California Non-Profit Corporation 501(c)(3)		Beaufort Co School District	
Sign:		Sign:	M. Stratos
Print Name:		Print Name:	Dr. Mary Stratos
Title:		Title:	Chief Instructional Officer
Date:		Date:	9.26.25
Email:	contracts@avid.org	Email:	mary.stratos@beaufort.k12.sc.us

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594

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AVID Center, a California Non-Profit Corporation 501(c)(3)		Beaufort Co School District	
Sign:	Signed by: Seksit Niltub 552C6D1F933340C...	Sign:	Signed by: Mary Stratos B293E81F4920496...
Print Name:	Seksit Niltub	Print Name:	Dr. Mary Stratos
Title:	Controller	Title:	Chief Officer of Instructional Service
Date:	9/12/2025 | 5:52 AM PDT	Date:	9/11/2025 | 4:43 AM PDT
Email:	contracts@avid.org	Email:	mary.stratos@beaufort.k12.sc.us

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594

Docusign Envelope ID: 23F12E59-A80F-4392-9947-BD8F1AD1B271

AVID Center

Products and Services Quote/Order

Quote/Order #: Q-91885
Client: Beaufort Co School District
Address: PO Box 309
Beaufort, SC 29901

AVID Center Representative: Karen Thomas
Phone: (407) 450-7009
Email: kthomas@avid.org

Effective Date: July 01, 2025

Expiration Date: June 30, 2026

District Products			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	DDL Replacement DD Payment 1	$6,000.00	$6,000.00
		District Products SUBTOTAL:	**$6,000.00**

TOTAL: $6,000.00

plus all applicable taxes

Additional Comments:

N/A

Outlook

RE: Fw: Beaufort Co School District | AVID Center Agreement Signed [ref:!00D4102Ez01.!500PQ0mZJlj:ref]

From Contracts <contracts@avid.org>
Date Fri 9/12/2025 9:53 AM
To Jarrett, Megan E <megan.jarrett@beaufort.k12.sc.us>

You don't often get email from contracts@avid.org. Learn why this is important

Hello Megan,

DDL for a new DD is at the replacement rate in a district where there was previously a fully trained DD, which is $6,000 in year 1 and $4,000 in year 2. It is not based on the number of sites.

Please let me know if I can assist further.

Thank you,

Karen Thomas
Contract Specialist
AVID Center | Proven Achievement. Lifelong Advantage.
Direct: 407.450.7009

---------- Original Message ----------
From: Jarrett, Megan E [megan.jarrett@beaufort.k12.sc.us]
Sent: 9/12/2025 6:24 AM
To: contracts@avid.org
Subject: Fw: Beaufort Co School District | AVID Center Agreement Signed

You don't often get email from megan.jarrett@beaufort.k12.sc.us. Learn why this is important

Hello,

Our district has a question about the cost breakdown for the DDL replacement. Is this a flat rate for the district or is it based on how many schools implement AVID? We have a grant that funds AVID for our Hilton Head Island schools, but not for Beaufort Middle.

If the cost is based on number of schools, can we get a quote/order that details the cost?

Thank you,

Megan Jarrett, MPA
Project Director
Changemakers Magnet Program

Beaufort County School District
Cell: 843-941-2969
Email: megan.jarrett@beaufort.k12.sc.us

CHANGEMAKERS
HILTON HEAD ISLAND SCHOOLS

From: contracts via Docusign CLM <mailman@docusign.net>
Sent: Friday, September 12, 2025 8:52 AM
To: Jarrett, Megan E <megan.jarrett@beaufort.k12.sc.us>
Subject: Beaufort Co School District | AVID Center Agreement Signed

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AVID

Your fully-executed AVID Agreement is attached.

Please send P.O.s to orders@avid.org. AVID Center must receive a valid P.O. or payment prior to shipment of physical libraries or curriculum. If you have any questions, please contact your AVID representative. Thank you.

ref:!00D4102Ez01.!500PQ0mZJlj:ref

Doe, Tammy D

From: Stratos, Mary E
Sent: Wednesday, September 10, 2025 7:37 PM
To: Doe, Tammy D
Subject: Fw: 2025-2026 AVID Agreement for Signature - Beaufort Co School District SC - DDL

Get Outlook for iOS

From: AVID Contracts Department via Docusign <dse@docusign.net>
Sent: Tuesday, September 9, 2025 2:09 PM
To: Stratos, Mary E <mary.stratos@beaufort.k12.sc.us>
Subject: 2025-2026 AVID Agreement for Signature - Beaufort Co School District SC - DDL

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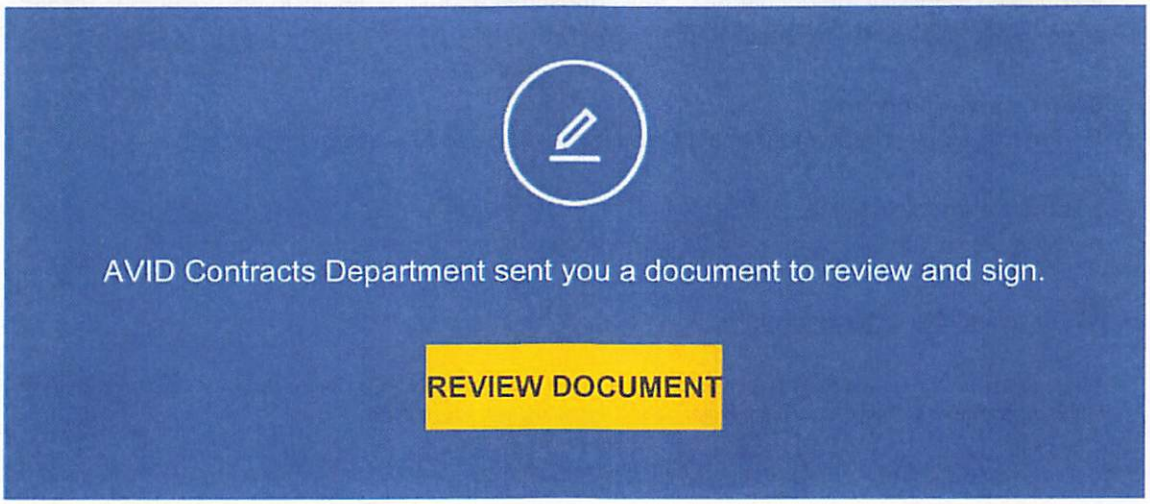
AVID®



AVID Contracts Department

contracts@avid.org

Thank you for your interest in AVID. Please route this Agreement through your signing/procurement process.
1) Sign the Agreement electronically through DocuSign.
2) AVID Center will countersign and return the fully-executed Agreement.
3) Please submit purchase orders to orders@avid.org. For checks, remit to Dept. 270, PO Box 509015, San Diego, CA 92150-9015.

NOTE: AVID Center must receive a valid purchase order/payment for shipment of libraries/curriculum. If you have any questions, please contact your AVID representative. Thank you.

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Doe, Tammy D

From: Polson, Michael S
Sent: Tuesday, September 9, 2025 11:28 AM
To: Doe, Tammy D; BCSD Procurement
Cc: Jarrett, Megan E; Golec, Susan; Hook, Denise D
Subject: RE: 2025-2026 AVID Agreement for Signature - Beaufort Co School District SC - DDL

Good morning,

The contract looks good, there is nothing that needs to be changed or omitted. I'm assuming that's what you needed was a review, ensure you add it as supporting content for the PO.

Mike Polson
Procurement Analyst
843-322-5417

BEAUFORT COUNTY SCHOOL DISTRICT FINANCE

From: Doe, Tammy D <Tammy.Doe@beaufort.k12.sc.us>
Sent: Tuesday, September 9, 2025 7:20 AM
To: BCSD Procurement <BCSDProcurement@beaufort.k12.sc.us>
Cc: Jarrett, Megan E <Megan.Jarrett@beaufort.k12.sc.us>; Golec, Susan <Susan.Golec@beaufort.k12.sc.us>; Hook, Denise D <Denise.Hook@beaufort.k12.sc.us>
Subject: FW: 2025-2026 AVID Agreement for Signature - Beaufort Co School District SC - DDL

Tammy Doe
Campus Finance Specialist II
Instructional Services Department
2900 Mink Point, Beaufort, SC 29902
Office: (843)-322-5410
tammy.doe@beaufort.k12.sc.us

BEAUFORT COUNTY SCHOOL DISTRICT INSTRUCTIONAL SERVICES

From: Stratos, Mary E <Mary.Stratos@beaufort.k12.sc.us>
Sent: Monday, September 8, 2025 8:30 PM
To: Doe, Tammy D <Tammy.Doe@beaufort.k12.sc.us>
Subject: Fw: 2025-2026 AVID Agreement for Signature - Beaufort Co School District SC - DDL

Get Outlook for iOS

From: AVID Contracts Department via Docusign <dse@docusign.net>
Sent: Monday, September 8, 2025 6:01 PM
To: Stratos, Mary E <mary.stratos@beaufort.k12.sc.us>
Subject: 2025-2026 AVID Agreement for Signature - Beaufort Co School District SC - DDL

WARNING: This email originated from outside of Beaufort County School District's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.



AVID Contracts Department
contracts@avid.org

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2) AVID Center will countersign and return the fully-executed Agreement.
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8BFD1EC8A6204FFBA5860881F7954D1F1

About Docusign
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Docusign Envelope ID: 23F12E59-A80F-4392-9947-BD8F1AD1B271

AVID Center

Products and Services Quote/Order

Quote/Order #: Q-91885
Client: Beaufort Co School District
Address: PO Box 309
Beaufort, SC 29901

AVID Center Representative: Karen Thomas
Phone: (407) 450-7009
Email: kthomas@avid.org

Effective Date: July 01, 2025

Expiration Date: June 30, 2026

District Products			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	DDL Replacement DD Payment 1	$6,000.00	$6,000.00
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TOTAL: $6,000.00

plus all applicable taxes

Additional Comments:

N/A

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AVID Center, a California Non-Profit Corporation 501(c)(3)		Beaufort Co School District	
Sign:	_____	Sign:	Signed by: Mary Stratos B293E81F4920496
Print Name:	_____	Print Name:	Dr. Mary Stratos
Title:	_____	Title:	Chief Officer of Instructional Service
Date:	_____	Date:	9/11/2025 | 4:43 AM PDT
Email:	contracts@avid.org	Email:	mary.stratos@beaufort.k12.sc.us

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594

Eastin, Christina L

From: Hook, Denise D
Sent: Wednesday, December 17, 2025 2:27 PM
To: Eastin, Christina L
Subject: RE: $6000 - Avid Replacement DDL

Hi – oops forget to email you the Vendor # - 9714.

D

From: Jarrett, Megan E <Megan.Jarrett@beaufort.k12.sc.us>
Sent: Wednesday, December 17, 2025 1:57 PM
To: Hook, Denise D <Denise.Hook@beaufort.k12.sc.us>
Subject: Re: $6000 - Avid Replacement DDL

Here's the invoice for the AVID DDL contract - it had not been paid!

Megan Jarrett, MPA
Project Director
Changemakers Magnet Program
Beaufort County School District
Cell: 843-941-2969
Email: megan.jarrett@beaufort.k12.sc.us

CHANGEMAKERS
HILTON HEAD ISLAND SCHOOLS

From: Hook, Denise D <Denise.Hook@beaufort.k12.sc.us>
Sent: Thursday, December 11, 2025 8:24 AM
To: Jarrett, Megan E <Megan.Jarrett@beaufort.k12.sc.us>
Cc: Hook, Denise D <Denise.Hook@beaufort.k12.sc.us>
Subject: $6000 - Avid Replacement DDL

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Thank you,
Denise Hook
Beaufort County School District
Instructional Service Dept.
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29901
Denise.Hook@Beaufort.k12.sc.us
Phone - 843.322.5412
BEAUFORT COUNTY SCHOOL DISTRICT INSTRUCTIONAL SERVICES

Sales Invoice

Sales Invoice Number	INV003819
Sales Invoice Date	05-31-2025

Remit To Address:
Department 270, PO Box 509015
San Diego, CA 92150-9015

Bill to
Beaufort Co School District
Beaufort Co School District
PO Box 309
Beaufort, SC 29901

Ship to
Beaufort Co School District
Instructional Services
2900 Mink Point Blvd
Beaufort, SC 29902

Customer ID	Customer PO Number	SF Quote Number	Carrier
C000518	26000001		

Notes:

Reference #	Payment Terms	Shipping Method
	Net 30	UPS

Line #	Item Description	Description	Tracking Number	Qty	Unit Price	Tax	Amount
1	AVID Ignite - June 25-26, 2025	Beaufort Middle School: 1264579 Lopatka, Scott		1	$850.00	$0.00	$850.00
2	AVID Membership Fees Secondary	Hilton Head Middle School		1	$4,599.00	$0.00	$4,599.00
3	AVID Membership Fees Secondary	Hilton Head High School		1	$4,599.00	$0.00	$4,599.00 27811496-564000-19500
4	AVID Membership Fees Secondary	Beaufort Middle School		1	$4,599.00	$0.00	$4,599.00
5	AVID STEM Connections	Hilton Head Middle School		1	$0.00	$0.00	$0.00
6	AVID STEM Connections	Hilton Head High School		1	$0.00	$0.00	$0.00
7	AVID Summer Institute	Hilton Head High School		5	$1,050.00	$0.00	$5,250.00 27822496-531200-19500

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5187 College Avenue, Ste 163
San Diego, CA 92115
business@avid.org

8	AVID Summer Institute	Hilton Head Middle School		3	$1,050.00	$0.00	$3,150.00 27822487-531200-19500
9	AVID Weekly Secondary	Hilton Head Middle School		1	$0.00	$0.00	$0.00
10	AVID Weekly Secondary	Beaufort Middle School		1	$710.00	$0.00	$710.00
11	AVID Weekly Secondary	Hilton Head High School		1	$0.00	$0.00	$0.00
12	Secondary Digital Library - 8 Licenses - Yearly	Hilton Head High School		1	$0.00	$0.00	$0.00
13	Secondary Digital Library - 8 Licenses - Yearly	Hilton Head Middle School		1	$0.00	$0.00	$0.00
14	Secondary Starter Package	Hilton Head Middle School		1	$4,740.00	$0.00	$4,740.00
15	Secondary Starter Package	Hilton Head High School		1	$4,740.00	$0.00	$4,740.00 27811496-564000-19500
16	Welcome Kit - Secondary	Hilton Head High School	1ZH387860317581840	1	$0.00	$0.00	$0.00
17	Welcome Kit - Secondary	Hilton Head Middle School	1ZH387860325719954	1	$0.00	$0.00	$0.00

Subtotal	**$33,237.00**
Sales Tax	**$0.00**
Total	**$33,237.00**
Payments/Credits	**$15,498.00**
Balance Due	**$17,739.00**

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5187 College Avenue, Ste 163
San Diego, CA 92115
business@avid.org

Sales Invoice

Sales Invoice Number	INV003819A
Sales Invoice Date	05-31-2025

Remit To Address:
Department 270, PO Box 509015
San Diego, CA 92150-9015

Bill to
Beaufort Co School District
Beaufort Co School District
PO Box 309
Beaufort, SC 29901

Ship to
Beaufort Co School District
Instructional Services
2900 Mink Point Blvd
Beaufort, SC 29902

Customer ID	Customer PO Number	SF Quote Number	Carrier
C000518	26000001		

Notes:

Reference #	Payment Terms	Shipping Method
	Net 30	UPS

Line #	Item Description	Description	Tracking Number	Qty	Unit Price	Tax	Amount
1	AVID Ignite - June 25-26, 2025	Beaufort Middle School: 1264579 Lopatka, Scott		1	$850.00	$0.00	$850.00
4	AVID Membership Fees Secondary	Beaufort Middle School		1	$4,599.00	$0.00	$4,599.00
5	AVID Weekly Secondary	Beaufort Middle School		1	$710.00	$0.00	$710.00

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business@avid.org

Subtotal	**$6,159.00**
Sales Tax	**$0.00**
Total	**$6,159.00**
Payments/Credits	**$0.00**
Balance Due	**$6,159.00**

AVID Center
Federal Tax ID # 33-0522594
5187 College Avenue, Ste 163
San Diego, CA 92115
business@avid.org

DocuSign Envelope ID: FDAF506E-12DB-4382-B70D-F7A984028BAB

AVID Center

Products and Services Quote/Order

Quote/Order #: Q-86784
Client: Beaufort Co School District
Address: PO Box 309
Beaufort, SC 29901

AVID Center Representative: Albert Howell
Phone: (858) 654-5033
Email: ahowell@avid.org

Effective Date: July 01, 2023

Expiration Date: June 30, 2024

District Products				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID District Leadership Year 1	$9,000.00	$0.00	$9,000.00
			District Products SUBTOTAL:	**$9,000.00**

564000

Beaufort Middle School				
QTY	PRODUCT NAME	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	AVID Membership Fees Secondary	$4,349.00	$0.00	$4,349.00
1	AVID Secondary Library Package	$4,590.00	$0.00	$4,590.00
1	Shipping & Handling	$150.00	$0.00	$150.00
1	Secondary Digital Library Set - 8 Licenses	$1,250.00	$0.00	$0.00
1	AVID Weekly Secondary	$675.00	$0.00	$0.00
8	AVID Summer Institute	$1,050.00	$800.00	$7,600.00
			Beaufort Middle School SUBTOTAL:	**$16,689.00**

- 564000
534500
-531200

TOTAL:	$25,689.00
	plus all applicable taxes

Additional Comments:

N/A

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This AVID Center Products and Services Quote/Order ("Quote/Order"), together with the General Terms and Conditions ("Ts&Cs") attached hereto as Exhibit "A" and any exhibits or attachments thereto, (collectively, this "Agreement" or "AVID Agreement") constitutes a binding agreement between AVID Center, a California non-profit corporation ("AVID Center"), and the "Client" identified above with respect to the AVID Products and Services specified in this Quote/Order. The Ts&Cs attached to this Quote/Order will apply, regardless of whether they are attached, to all Subsequent Quote/Orders placed by Client.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite™, unless Client notifies otherwise. If a participant is not enrolled, or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite™ in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on the Quote/Order and any registrations which have been paid previously will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Agreement to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center, a California Non-Profit Corporation 501(c)(3)		Beaufort Co School District	
Sign:	DocuSigned by: David S. Greulich ECA8539C066844D...	Sign:	
Print Name:	David S. Greulich	Print Name:	Francisco Rodriguez
Title:	Controller	Title:	Superintendent
Date:	8/21/2023 | 10:12 AM PDT	Date:	8/3/23
Email:	contracts@avid.org	Email:	

AVID Center
9797 Aero Drive, Suite 100
San Diego, CA 92123
Employer ID # 33-0522594

DocuSign Envelope ID: FDAF506E-12DB-4382-B70D-F7A984028BAB

Exhibit "A"

AVID Center General Terms and Conditions (Ts&Cs)

These Ts&Cs apply to the Quote/Order and any Subsequent Quote/Order(s), regardless of whether they are attached to such Quote/Order or Subsequent Quote/Order(s) and shall prevail over any other terms and conditions contained in any purchase order or other document submitted by Client. AVID Center hereby rejects any other such terms and conditions.

Article I. Definitions; Descriptions and Requirements. Capitalized terms in these Ts&Cs not defined in the Quote/Order or a Subsequent Quote/Order or elsewhere in these Ts&Cs shall have the meanings set forth at https://www.avid.org/Page/3290 (or another location on AVID Center's website designated by AVID Center) and are incorporated into this Agreement by reference. Such descriptions and requirements related to AVID Products and Services may change from time to time at AVID Center's sole discretion.

Article II. Term. This Agreement will be in effect from the "Effective Date" until the "Expiration Date" specified in the Quote/Order or Subsequent Quote/Order, unless earlier terminated as provided herein or renewed pursuant to a Subsequent Quote/Order ("Term").

Article III. Licenses.

3.1. AVID Products and Services. Subject to all of the terms and conditions of this Agreement, AVID Center grants to Client a limited, non-exclusive, non-transferable license, without the right to sublicense, to permit Client Sites to:

(a) access the AVID Products and Services specified in the Quote/Order or Subsequent Quote/Order and corresponding to such Client Sites via a password-protected website that is accessible only to staff and/or students of such Client Site;

(b) use the AVID Products and Services solely for classroom and school use; and

(c) reproduce, distribute, and display copies of, the AVID Materials in connection with such use of the AVID Products and Services at the Client site.

AVID Center reserves all rights that are not expressly granted to Client in this Section 3.1.

3.2 Restrictions. Except as permitted in this Agreement, Client shall not, nor permit any third party to, do any of the following with respect to the AVID Products and Services and AVID Materials:

(a) Provide, sell, sublicense, transfer, lease, distribute, broadcast, or transmit to any third party;

(b) Reproduce;

(c) Modify or create derivative works;

(d) Use or integrate with any other product or service or develop any other product or service;

(e) Use with any timesharing service, service bureau, network or the like for revenue-generating purposes; or

(f) Obscure, remove, alter or fail to reproduce any copyright notice and other proprietary legends.

3.3 AVID Trademarks.

(a) Client shall not, and shall ensure that Client Sites do not:

(i) modify any AVID Trademarks or use any other words, names, designs or logos with any of the AVID Trademarks; or

(ii) use any AVID Trademarks with any products or services other than the AVID Products and Services.

(b) Client shall include, and ensure each Client Site, includes:

(i) the appropriate trademark symbol, in the form of either [AVID Trademark]® or [AVID Trademark]™;

(ii) the following notice on all literature and materials containing any AVID Trademarks, as appropriate: "[AVID Trademark] is a [registered] trademark of AVID Center."

(c) AVID Center shall have the irrevocable right to approve all use by Client or a Client Site of any AVID Trademarks to promote the AVID Products and Services.

3.4 Ownership. As between the parties, AVID Center retains all right, title and interest, except as licensed to Client hereunder, in and to the AVID Products and Services, AVID Methodologies, AVID Trademarks, and AVID Materials, and all intellectual and proprietary rights therein.

Article IV. Data Collection. During the Term, Client shall provide to AVID Center via a designated secure web portal Site Data and Student Data (collectively, "Data") specified by AVID Center, provided, however, Client may withhold, revise, and/or edit confidential data, such as student names and any other information the disclosure of which would violate state or federal law. Client shall collect Data in accordance with applicable privacy laws, including without limitation the federal Family Educational Rights and Privacy Act (FERPA). AVID Center shall maintain in confidence all personally identifiable information or information that is included in Data received from Client and agrees not to use any Data in a manner that would violate applicable law.

Article V. Proprietary Information.

5.1 Confidentiality. Client shall (a) maintain all Proprietary Information in strict confidence; (b) not use Proprietary Information, except to the extent necessary to exercise its rights and perform its obligations under this Agreement; and (c) not disclose Proprietary Information to any third party other than to its employees and contractors who have a need to know such information. Client shall ensure all Client Sites to comply with the obligations in this Section 5.1 and shall be responsible for any Client Site's breach of such obligations.

5.2 Exceptions. The restrictions set forth in Section 5.1 shall not apply with respect to any information which: (a) is already known by Client at time of disclosure; (b) becomes, through no act or fault of Client or any Client Site, publicly available; (c) is rightfully received by Client from a third party on a non-confidential basis; or (d) is independently developed by Client without reference to any Proprietary Information. Client may disclose Proprietary Information pursuant to a lawful requirement of a governmental agency to the minimum extent required, provided that Client first notifies AVID Center of such requirement and Client cooperates with AVID Center in seeking a protective order or contesting such required disclosure.

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Article VI. Compensation.

6.1. Invoicing and Payment. No payment is due at the time of execution of this Quote/Order. Payment of the Quote/Order, or the applicable Subsequent Quote/Order, shall be due without offset within thirty (30) days following Client's receipt of AVID Center's invoice.

6.2. Taxes. Client shall be responsible for the payment of any applicable sales or use taxes or any value added or similar taxes payable with respect to the AVID Products and Services provided by AVID Center or arising out of or in connection with this Agreement.

Article VII. Representations and Warranties; Warranty Disclaimer.

7.1. Representations and Warranties. Each party represents and warrants: (a) it has full power and authority to execute and deliver this Agreement and perform its obligations hereunder; (b) no consent or other action of any third party or governmental body or agency is required for it to enter into this Agreement; and (c) entering into this Agreement will not violate or conflict with any applicable law, regulation, or published interpretive guidance or ruling or constitute a default under any contract to which it is a party.

7.2. Warranty Disclaimer.

(a) EXCEPT AS EXPRESSLY SET FORTH IN SECTION 7.1., NEITHER PARTY MAKES ANY REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AND EACH PARTY DISCLAIMS ALL OTHER WARRANTIES INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

(b) AVID CENTER DOES NOT WARRANT THAT THE AVID PRODUCTS AND SERVICES WILL MEET CLIENT'S OR ANY CLIENT SITE'S REQUIREMENTS AND AVID CENTER DOES NOT MAKE ANY WARRANTY WITH RESPECT TO CLIENT'S OR ANY CLIENT SITE'S USE OR INABILITY TO USE ANY OF THE AVID PRODUCTS AND SERVICES OR THE RESULTS GENERATED FROM THE USE OF ANY OF THE AVID PRODUCTS AND SERVICES.

Article VIII. Limitation of Liability. EXCEPT FOR LIABILITY ARISING FROM A BREACH OF ARTICLE III OR ARTICLE V, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY UNDER THIS AGREEMENT FOR (a) INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES; (b) THE COST OF PROCURING SUBSTITUTE GOODS; OR (c) ANY AMOUNT IN EXCESS OF THE AGGREGATE AMOUNT PAID OR PAYABLE BY CLIENT HEREUNDER.

Article IX. Termination.

9.1. By AVID Center. AVID Center may terminate this Agreement in its entirety, or with respect to one or more Client Sites, upon written notice to Client in the event of Client's material breach of this Agreement, which is not fully cured within thirty (30) days following AVID Center's notice of the breach.

9.2. By Client. Client may terminate this Agreement for any reason, or no reason, upon thirty (30) days' prior written notice to AVID Center.

9.3. Effect of Termination. Upon termination or expiration of this Agreement, or termination of one or more Client Sites, (a) the licenses granted to Client hereunder, or the rights granted hereunder with respect to the terminated Client Sites, shall automatically terminate and all such rights shall revert to AVID Center; (b) Client shall immediately discontinue use of the AVID Products and Services, the AVID Materials, and AVID Trademarks in all affected Client Sites following termination or expiration of this Agreement, or, in the case of termination of one or more Client Sites, in the terminated Client Sites; (c) Client shall pay to AVID Center all unpaid amounts (if any) that are due and payable hereunder and shall remain liable for its obligations or other actions that accrued or occurred prior to the date of termination or expiration; and (d) Client shall promptly return to AVID Center all AVID Materials and Proprietary Information (including copies) in its possession or control.

9.4. Survival. All accrued rights to payment and Articles V, VIII, and IX and Sections 3.4, 7.2, 9.3 and 9.4 shall survive expiration or any termination of this Agreement.

Article X. General Provisions

10.1. Independent Contractors. The parties are independent contractors.

10.2. Cumulative Remedies. All rights and remedies are cumulative.

10.3. Governing Law/Venue. This Agreement shall be governed by ~~California law~~ SC, without regard to its conflict of laws provisions.

DS DSG

10.4. Force Majeure. Neither party shall be liable for nonperformance or any delay caused by an event reasonably beyond its control.

10.5. Cancellation. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy, which may be viewed at https://www.avid.org/rest-assured-policy.

10.6. Severability. Any illegal or unenforceable provision of this Agreement shall be limited or eliminated to the minimum extent necessary without voiding the remainder of this Agreement.

10.7. Notices. All notices provided hereunder must be in writing and addressed to the applicable party as set forth in the Quote/Order or Subsequent Quote/Order or such other address as set forth in a notice provided as set forth in this Section 10.7, and shall be effective upon receipt if sent by email, one business day following delivery by commercial courier, or three business days following deposit in the U.S. mail via certified mail, postage prepaid, return receipt requested.

10.8. Waiver. A party's waiver of any breach by the other party shall not apply to any other or subsequent breach.

10.9. No Third-Party Beneficiaries. There are no third-party beneficiaries of the rights, obligations or remedies provided in this Agreement.

10.10. No Assignment. Any assignment of this Agreement by Client without AVID Center's prior written consent shall be null and void.

10.11. Amendment. Any amendment of this Agreement must be in writing and signed by both parties.

10.12. Entire Agreement. This Agreement is the entire agreement between the parties relating to the subject matter hereof.

10.13. Counterparts. This Agreement may be executed in counterparts and a party's executed signature page may be delivered by electronic mail or other written means.

CONSUMER DISCLOSURE

From time to time, AVID Center- Contracts Team Sub Account (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact AVID Center- Contracts Team Sub Account:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: ablankemeier@avid.org

To advise AVID Center- Contracts Team Sub Account of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at ablankemeier@avid.org and in the body of such request you must state: your

previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from AVID Center- Contracts Team Sub Account

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to ablankemeier@avid.org and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with AVID Center- Contracts Team Sub Account

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to ablankemeier@avid.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify AVID Center- Contracts Team Sub Account as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by AVID Center- Contracts Team Sub Account during the course of my relationship with you.

Docusign Envelope ID: FEAF0E8C-6493-8639-82D7-647DF491588C

BEAUFORT COUNTY SCHOOL DISTRICT
P.O. Drawer 309
Beaufort, SC 29901- 0309

CONSULTANT CONTRACT -- PROFESSIONAL DEVELOPMENT

Section A: PROVIDER INFORMATION

Name: AVID
Mailing Address: 5187 College Ave., Ste. 163
Phone : 858-633-0096
Email : contracts@avid.org

Vendor #: BIB#
City/State: San Diego, CA Zip: 92115
Fax :
W9 Form : ___ Attached ___ On File

Section B: BCSD CONTACT INFORMATION

Person responsible for consultant: Megan Jarrett
School/Department: MSAP II/ISD

Section C: TRAINING SESSION

Title: AVID Membership/Curriculum for AVID elective
Location: BMS, HHIMS, HHIHS
Date(s): 2026-27 academic year
Audience Served: BMS, HHIMS, HHIHS
Description: Required membership fees and curriculum for the AVID elective offered at BMS, HHIMS and HHIHS. Also includes required fee for the district director replacement.

Section D: COMPENSATION

DS 4/22/26

Consultant Fee (ALL INCLUSIVE): $22,930.00
Funding Source: MSAP II and BMS. For HHIMS and HHIHS, the following account codes will be used (see attached quote for details): 27822101-564000-19500, 27811496-564000-19500, 27811496-534500-19500, 27822496-531200-19500, 27811387-564000-19500, 27811387-534500-19500, 27822487-531200-19500

dmw 4/22/26

Section E: It is agreed that the Vendor will provide services at the named site in the County of Beaufort in the state of South Carolina for the dates of (see above). The Vendor will complete the services with arrangements being made by the Campus Finance Specialist or Office Manager. The Vendor will be contacted for services on an as-needed basis.

Section F: The Beaufort County School District will process payment ~~on the last day of service~~ within 30 days of being invoiced. MT 5/7/26. Payment may take up to three weeks to be processed by BCSD from the date of submission to the District Finance Office. BCSD requires 14 days' notice be given by either party if the service is cancelled, or dates changed. Said Consultant is an independent contractor and not an employee of Beaufort County School District. Consultants are responsible for reporting earnings and expenses to the Internal Revenue Service.

Section G: This contract is subject to the Beaufort County School District's Standard Terms and Conditions and any applicable SCDE Provisos.

Department Head / Principal	Date	4/6/26
Human Resources	Date	
Procurement Officer	Date	4.22.26
Consultant	Date	
Superintendent (Over $10,000)	Date	4/29/26

Updated 08/28/2024 KMY

4/27/26

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Docusign Envelope ID: 3CDD109E-31DA-40F1-B572-F62DB0AC0299

AVID® Advancement Via Individual Determination
College, Career, and Life

AVID's mission is to close the opportunity gap by preparing all students for college and career readiness and success in a global society.

Thuan Nguyen
Chief Executive Officer

Board of Directors:

Clarence Fields
Board Chair

Dave Gordon
Board Vice Chair

Robert Gordon
Secretary

Nori Juba
Treasurer

Mary Catherine Swanson
AVID Founder

Kathy Deering
Josh Edelman
Thuan Nguyen
Eligio Pimentel

AVID Center
5187 College Avenue, Ste. 163
San Diego, CA 92115

Phone: 858.380.4800
Fax: 858.268.2265

www.avid.org

AVID Center is a nonprofit public benefit corporation under IRC 501(c)(3).

Tax Identification No. 33-0522594

January 13, 2026

To Whom It May Concern:

This letter is to confirm AVID Center as a non-profit corporation (EIN 33-0522594) and the sole source of an AVID College and Career Readiness System and related AVID curriculum and promotional materials ("AVID Materials"). AVID Center owns intellectual property rights in the AVID Materials, including copyrights, trademarks, and trade secrets which provide AVID Center with the exclusive right to distribute the AVID Materials. AVID Center is the sole source for licensing, technical assistance, the syllabi of professional learning for teachers and administrators, coordination of the program through consultation, data collection, and certification processes in connection with the AVID Materials.

AVID Center enters into sole source contracts with public school districts, state departments of education, and the Department of Defense Education Activity schools overseas.

Sincerely,

Signed by:
Seksit Niltub
552C6D1F933340C...

Seksit Niltub
Controller

Sole Source
"Copyrighted"

4.22.26

X Tonya Crosby 4-27-26
TONYA CROSBY CFO DATE

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AVID Center

Products and Services Quote/Order

Quote/Order #: Q-92260
Client: Beaufort Co School District
Address: PO Box 309
Beaufort, SC 29901

Effective Date: July 01, 2026

AVID Center Representative: Bari Snyder
Phone: (858) 633-0096
Email: bsnyder@avid.org

Expiration Date: June 30, 2027

District Products			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	DDL Replacement DD Payment 2	$4,000.00	$4,000.00
	27822101-564000-19500	District Products SUBTOTAL:	**$4,000.00**

Beaufort Middle School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	$4,725.00	$4,725.00
1	AVID Weekly Secondary	$735.00	$735.00
1	AVID Virtual Live	$850.00	$850.00
		Beaufort Middle School SUBTOTAL:	**$6,310.00**

Hilton Head High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary 27811496 - 564000 - 19500	$4,725.00	$4,725.00
1	AVID Weekly Secondary 27811496 - 534500 - 19500	$735.00	$735.00
1	AVID Virtual Live 27822496 - 531200- 19500	$850.00	$850.00
		Hilton Head High School SUBTOTAL:	**$6,310.00**

Hilton Head Middle School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary 27811387 - 564000 - 19500	$4,725.00	$4,725.00
1	AVID Weekly Secondary 27811387 - 534500- 19500	$735.00	$735.00
1	AVID Virtual Live 27822487 - 531200- 19500	$850.00	$850.00

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Hilton Head Middle School SUBTOTAL:	**$6,310.00**

TOTAL: $22,930.00

plus all applicable taxes

Additional Comments:

N/A

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This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at https://www.avid.org/Page/3290 or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at https://www.avid.org/rest-assured-policy.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center, a California Non-Profit Corporation 501(c)(3)		Beaufort Co School District	
Sign:	Signed by: Seksit Niltub 552C6D1F933340C...	Sign:	
Print Name:	Seksit Niltub	Print Name:	Dr. Frank Rodriguez
Title:	Controller	Title:	Superintendent
Date:	5/13/2026 | 2:36 PM PDT	Date:	4/29/26
Email:	contracts@avid.org	Email:	

AVID Center
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San Diego, CA 92115
Employer ID # 33-0522594