

**Expiration Date** August 15, 2016

**Prepared By** Mary Beth Corbett

**Email** mcorbett@linkedin.com

**Account Name** Ken-Ton School District

**Bill To** Colleen McGroder

**Master Admin** Colleen McGroder

**Address** 1500 Colvin Blvd.  
Buffalo, New York  
14223-1196  
United States

**Address** 1500 Colvin Blvd.  
Buffalo, New York  
14223-1196  
United States

**Phone** (716) 874-8400 x 5343

**Phone** (716) 874-8400 x 5343

**Email** cmcgroder@kenton.k12.ny.us

**Email** cmcgroder@kenton.k12.ny.us

**Accounts Payable**  
**Email**

**Subscription Information**

**Start Date** September 1, 2016

**End Date** August 31, 2017

**PO Required\***

**Billing Frequency** Upfront

**PO Number**

**Payment Terms** Net 30

**PO Amount**

Subscription Start Date will be the later of the Start Date described above or the date the Order Form is fully executed. \*If PO Required = Yes, then provisioning will occur when we receive your PO document.

| Product                         | Description | UOM     | QTY | Unit Price    | Amount             |
|---------------------------------|-------------|---------|-----|---------------|--------------------|
| lyndaCampus K-12 High School    |             | Schools | 2   | USD 5,000.000 | USD 10,000.00      |
| Master Admin Complimentary User |             | 1 User  |     | 0.00          | 0.00               |
| <b>Total Order Amount</b>       |             |         |     |               | <b>\$10,000.00</b> |

This Order Form does not reflect any taxes that may apply. Organizations that are tax exempt may email a copy of their tax exemption certificates to [taxexemption@lynda.com](mailto:taxexemption@lynda.com)

**Terms**

- Services provided under this Order Form are provided pursuant to LinkedIn's terms and conditions set forth at: <http://business.linkedin.com/lsa> ("LSA"), the terms of which are incorporated into this Order Form.
- Additional usage terms for Services provided under this Order Form are outlined at: <http://www.lynda.com/solutions/serviceusage>.
- Services provided under this Order Form will terminate on the expiration date of the Term or the date terminated by either party as provided in the LSA.
- Order forms with contiguous dates will ensure no gap in service.
- Add-on product orders must end coterminous with the originating contract.
- Future incremental add-on or renewal orders will be at list price at time of purchase.
- Please allow up to 3 business days for account provisioning.
- Except as otherwise provided in the LSA, this is a non-cancelable and non-refundable purchase. I hereby represent that I am an authorized signatory and have read and agreed to the terms of this Order Form.



**Ken-Ton School District**

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Business Title \_\_\_\_\_  
Authority Level \_\_\_\_\_  
Date \_\_\_\_\_

**LinkedIn Corporation**

Signature Emory Wu  
Name Emory Wu  
Business Title Sr. Revenue Analyst  
Date 6/7/2016