



LinkedIn
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Pricing Valid Through: April 10, 2017

Proposed by:
Robb Oshima
roshima@linkedin.com

CONTRACT CONTACT: Derek Aoki

Sold to Customer South Pasadena Unified School District

BILL TO: Please review the below Billing details and edit if necessary.

Bill To Doing Business As:

Contact: Derek Aoki

South Pasadena Unified School District

Address: 1020 El Centro St

City/State/Zip: South Pasadena CA 91030

Country: United States

Email: daoki@spusd.net

Phone:

By initialing here, I agree that the Billing details are current and accurate. _____

SHIP TO: South Pasadena Unified School District

Ship To Doing Business As:

1020 El Centro St.

South Pasadena, CA 91030

United States

ORDER INFORMATION

Contract #: CS2722497-16

Billing Period: Annually Upfront

Billing Method: Invoice

Billing Instructions:

For Internal Only:

Master Agreement (LSA): South Pasadena Unified School - lyndaPro 5 (3/25/2016)

Type: Renewal

Rep Region: LDC-NA-US-XXX4-GVED-HED-RM

Agency Name:

Currency: USD

Customer Requested Start Date*: March 25, 2017

Contract Start Date : March 25, 2017

Contract End Date: March 24, 2018

**The start date of the services on this Order Form will be the later of the Customer Requested Start Date or the date that the Order Form is fully executed.*

Renewals Only: Customer may select a later Start Date; however, this will cause a gap in service"


Product Order Description	Qty	Term (Months)	Notes	Unit List Price	Sales Price	Total
Product Name: lyndaPro 2.0 Product SKU: LPR2X01-1605 Product Description: LyndaPro version 2.0 (English content only). Includes one master admin complimentary user.	5	12		\$350.00	\$350.00	\$1,750.00
					SUB TOTAL	\$1,750.00
					ESTIMATED TAX*	\$0.00
					ESTIMATED ORDER TOTAL	\$1,750.00

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): Yes If yes, please enter PO Number: Please attach PO	Check here if your company is tax exempt: <i>Please attach any/all exemption certifications or email documentation to taxinquiry@linkedin.com.</i> Your order will be taxed using the applicable tax rate for your shipping address. The tax listed on your order form is only an estimate and is calculated on the net price. Your invoice will reflect the final total taxes in effect at the time of invoicing and may differ from the amount listed on this order form.
PAYMENT OPTIONS	
<ul style="list-style-type: none">Customer Payment Terms: 30 DaysUSA Customers: Check, Credit Card, or Bank Wire TransferNon-US Customers: Credit Card or Bank Wire Transfer only	For customers located in AZ, CT, FL, HI, IL, IN, MA, MN, NE, NJ, NY, NC, OH, PA, TN, TX, UT, VT, WA and WI, LinkedIn may be required to charge sales tax on your order pursuant to certain state and local sales tax laws. Any applicable sales tax charges will appear separately on your final invoice. For customers located in other states, your state and/or local government may require you to report your purchase and pay appropriate sales and/or use tax amounts to them directly.

TERMS

- Please allow up to 3 business days for account provisioning.
- Add-on Products Orders must end coterminous with the originating contract.
- Future incremental Add-On or Renewal orders will be at list price at time of purchase.
- Customer will have access to the Lynda.com course library. Individual courses that are not part of the course library must be purchased separately for an additional fee. Displaying or publicly performing Lynda.com content in a public setting (including a conference room or classroom) without LinkedIn's prior written consent constitutes an unauthorized use of the content and an infringement of LinkedIn's intellectual property rights.

- LinkedIn may adjust the dates of the Term, without increasing the Total Price, based on the date LinkedIn activates the products above. Any adjustments will be made internally.
- Services provided under this Order Form will terminate on the expiration date of the Term or the date terminated by either party as pursuant to the agreement executed between the parties, the terms of which are incorporated into this Order Form. Order Forms with contiguous dates will ensure no gap in services.
- Services provided under this Order Form are provided pursuant to the subscription agreement between the parties, the terms of which are incorporated into this Order Form.
- If Customer is charging for the Services purchased under this Order Form, LinkedIn will charge Customer's credit card upon receipt of the credit card information.
- If and to the extent Customer provides to LinkedIn any personal data of European Union residents in connection with its use of the Services (not including data provided by members to LinkedIn), LinkedIn Corporation and Customer will comply with standard contractual clauses as set forth at <https://business.linkedin.com/c/15/10/eu-scc>, which are incorporated by reference into the LinkedIn Subscription Agreement.
- Additional usage terms for Services provided under this Order Form are outlined at: <http://www.lynda.com/solutions/serviceusage>.
- Customer will comply with the Lynda.com Privacy Policy located at <http://www.lynda.com/aboutus/otl-privacy.aspx>.
- If Customer is a school with children in any grade between kindergarten and twelfth grade, or a school district, Customer represents and warrants that it will not allow a child under the age of 13 to access the Lynda.com Service unless Customer has obtained written permission from the child's parent or legal guardian. Customer will promptly provide documentation of the permission upon LinkedIn's request.

CUSTOMER (or APPROVED AGENCY)		LinkedIn Corporation	
Signature:		Signature:	
Name:		Name:	Marshia Escobar
Title:		Title:	Senior Manager, Revenue Recognition
Date:		Date:	March 8, 2017

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.