



Quote #: Q-107773-1
Effective Date: 8/5/2025
Date: 5/8/2025 3:17 PM
Expires On: 6/30/2025
Payment Terms: Net 30
Federal Tax ID #: 45-4914152

To:
Linn - Mar Community School District
3556 Winslow Rd
Marion, IA 52302
United States

From:
Gabriel Ponce
gponce@raptortech.com

Subscription Term: 36 Months Billing Frequency: Annual

	Raptor Technologies Visitor/Volunteer Mngmt System Subscription Effective Date: August 5, 2025 (36 month subscription)				TOTAL YEAR-1 PRICE
	One-time Costs TOTAL:				USD 6750.00
	Raptor Recurring Costs TOTAL:				13,904.50
TOTAL:					20,654.50

Acceptance Signature

Date

Quote Notes:

Discounts are offered only on eligible product lines. The promotional products subject to this offer are listed in this quote and are available exclusively to existing customers. This promotional discount is valid for purchases concluded between May 5, 2025, and July 31, 2025.

Discounts are contingent upon the continued subscription to all promotional products included in this offer. Cancellation of any product (if permitted under the governing terms and conditions) will result in an adjustment to the pricing of the remaining products, which will be determined at the time of cancellation.

TERMS AND CONDITIONS FOR NEW AND EXISTING CUSTOMERS:

By making a payment based on this Quote and/or submitting a Purchase Order for any products or services provided by Raptor Technologies, LLC (or any affiliate), the general terms available at https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf, including applicable additional terms linked or referenced therein (collectively, the “Terms”), shall apply to such products or services, unless: (a) the parties have otherwise entered into a separate agreement with terms applicable to the use of such products or services or (b) the parties are subject to a purchasing cooperative which includes terms applicable to the use and provision of such products and services. In the event of any doubt, the Terms shall govern. The Terms may be updated from time to time by Raptor.

You may sign electronically; or you may print, sign and scan all pages of the document and email to gponce@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to gponce@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email
gponce@raptortech.com.