EAB Global, Inc.
2445 M Street NW
Washington, DC 20037

Program Order Form

Organization: Chanute Public Schools
Attn: Matt Koester
321 E Main St.
Chanute, KS 66720

Date: 5/19/2026

Program and Program Fees:

Organization will have access to the Program services set forth below (the "Services"), which are as described in greater detail in each applicable Program Scope available here:

Research - https://scopes.eab.com/research

During the Program Term, the Services will be delivered in all material respects as described in each applicable Program Scope.

Program Term: June 8, 2026 - June 30, 2026	Quantity		Fees
District Leadership Forum (EDIL)		USD	0.00
Total Administrative & Travel Fee		USD	0.00
Total		**USD**	**0.00**

Program Term: July 1, 2026 - June 30, 2027	Quantity		Fees
District Leadership Forum (EDIL)		USD	25,000.00
Total Administrative & Travel Fee		USD	1,500.00
Total		**USD**	**26,500.00**

Program Term: July 1, 2027 - June 30, 2028	Quantity		Fees
District Leadership Forum (EDIL)		USD	26,500.00
Total Administrative & Travel Fee		USD	1,500.00
Total		**USD**	**28,000.00**

Program Term: July 1, 2028 - June 30, 2029	Quantity		Fees
District Leadership Forum (EDIL)		USD	28,075.00
Total Administrative & Travel Fee		USD	1,500.00
Total		**USD**	**29,575.00**

The fees offered in this Program Order Form are based on the Program(s) above and any other existing Programs you may have purchased from us. In the event you terminate or discontinue any Program, including any Program in this Program Order Form, prior to the expiration of its Program Term, the Fees may be subject to increase. Any Fees, unless denoted as one-time, reflect the annual price for each year of the Program Term or any portion thereof (each, a "Year").

The Program Order Form is made pursuant to the Master Agreement available at https://eab.com/terms/master, which along with the applicable Program Scope which are incorporated herein by reference, form the entire agreement between the parties with respect to the Programs (and together with any other applicable agreements or supplements, the "Agreement").

Invoicing:

Services will commence on the initial date of the first Program Term (the "Start Date"). Organization will be invoiced in advance of Services and payment is due within 30 days of the invoice date. Any One-Time Fees will be invoiced at 100% with the Program Fees on the initial invoice of each Year of this Agreement as outlined below.

All Program Fees for the first Year will be billed in July 2026 due within 30 days of receipt of invoice. In subsequent years, all Program Fees will be billed in June of the then-current year and due within 30 days of receipt of invoice.

Additional Terms:

Organization may elect to discontinue the Program(s) effective 6/30/2027 (the "Early Termination Date") by providing written notice of its intent to terminate the Program(s) no less than 90 days prior to the Early Termination Date, in which case the Program(s) will cease on the Early Termination Date and Organization will owe a termination fee of $ 2,650.00. If you do not provide such written notification or do not pay the termination fee on or before the Early Termination Date, the Program(s) will continue in accordance with the terms of this Program Order Form.

Each party represents and warrants to the other that the individual signing below on its behalf is authorized to enter into this Agreement and bind such party. The parties agree and acknowledge that any purchase order or other document subsequently provided by Organization with respect to the Programs above that contain additional, conflicting, or different term and condition or otherwise would amend, modify, or supplement this Agreement are unenforceable and shall be deemed null and void.

Please sign this Program Order Form and return it to Mark Rising mrising@eab.com to initiate your participation in the Program(s) **no later than** 6/8/2026 (after which fees and terms set forth above are subject to change).

EAB Global, Inc.:		**Chanute Public Schools:**	
Signature:		Signature:	
Name:	Gregory Quantz	Name:	
Title:	Managing Director	Title:	
Date:	5/19/2026	Date:	

OPTIONAL FOR BILLING PURPOSES ONLY

Invoices should be sent to this Email Address: _____

Billing Contact Name: _____

Billing Contact Email Address: _____

Billing Contact Phone: _____

Purchase Order No. (if applicable): _____