

EMS LINQ, LLC

Empowering the Business of K-12

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Austin, TX 78746

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Quote #: Q-158090-8
Start Date: 5/1/2026
End Date: 4/30/2028
Expires On: 6/30/2026

Customer Contact
Yvette Gunn
(435) 734-4800
yvette.gunn@besd.net

Bill To
Box Elder School District
960 S Main St Ste 1
Brigham City, Utah 84302

Superintendent:

SALESPERSON	EMAIL	SERVICE PERIOD	PAYMENT METHOD
Aubrey Pope	apope@linq.com	12 months	Net 30

Terms & Conditions

Year 1

(May 1, 2026 - April 30, 2027)

This grouping of products represents your first invoice. It includes your first year subscription products as well as any one-time fees.

QTY	PRODUCT	MEMO	TOTAL PRICE
1	LINQ ERP		\$111,825.00
Subtotal:			\$111,825.00

Year 2

(May 1, 2027 - April 30, 2028)

QTY	PRODUCT	MEMO	TOTAL PRICE
1	LINQ ERP		\$111,825.00
Subtotal:			\$111,825.00

Tax:	\$0.00
Shipping:	
Grand Total:	\$223,650.00

- The Order Form term will renew for subsequent 12 month terms (each a "Renewal Term"), unless either party gives the other written notice of non-renewal at least 30 days before the end of the current term.
- For subsequent years within the term bound by the Start Date and End Date detailed on this quote, LINQ is entitled to increase the fees specified in the Order Form to the then-current subscription fees for the LINQ Products, as set forth in the LINQ price list in effect as of such date.
- Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that LINQ receives your purchase order.
- In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.
- Ground shipping or most reasonable shipping costs will be added to the invoice after shipment for all Hardware orders.
- You will be required to pay LINQ for travel expenses (lodging, meals, transportation, and other related expenses) incurred in the performance of Professional and Support Services.
- All invoices shall be paid within thirty (30) days of the date of invoice.
- All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable LINQ Master Subscription Agreement.
- This quote is subject to and incorporates the terms and conditions of the LINQ Master Subscription Agreement found at <https://www.linq.com/legal-msa>
- The parties below acknowledge that they have read the agreement, understand it and agree to be bound by its terms.

Customer: Box Elder School District

Signature:

Name:

Business Title:

Authority Level:

Date: