



Magic School, Inc.
4845 Pearl East Cir
Ste 118 PMB 83961
Boulder, CO 80301-6112
United States

ORDER FORM for: Franklin Community
School Corporation
Offer Valid Through: 7/31/2026
Proposed By: Megan Tolin
Email: megan@magicschool.ai
Order Number: 0624392

QUOTE AND ORDER FORM

Billing Information

Bill To Name: Sue Ann Kruger
Billing Street: 998 Grizzly Cub Drive
Billing City: Franklin
Billing State: IN
Billing Zip Code: 46131
Billing Contact:
Name: Sue Ann Kruger
Email: krugers@franklinschools.org

Tax Exempt? Yes
(If "yes" attach proof of Tax Exemption):

PO Form or Number Required?

No
(If "yes" attach PO Form):
If a PO Form is already completed please upload it here.
Otherwise please email it to contracts@magicschool.ai



Main Point of Contact (e.g. Principal, CTO, etc):
Name: Dr. Brooke worland
Email: worlandb@franklinschools.org

PO Number:

Order Details

Agreement Start Date: 8/1/2026
Agreement End Date: 7/31/2027
Billing Frequency: Annual

Payment Terms: Net 60
Billing Method: Email

Fee Schedule

Product	Description	Start Date	End Date	Sales Price	Quantity	Discount	Total Price	Invoice Date
MagicSchool Enterprise	Year 1 (26-27)	8/1/2026	7/31/2027	\$7.00	4,950.00	25.00%	\$25,987.50	8/15/2026
Virtual PD (60 Min Session)	Year 1 (26-27)	8/1/2026	7/31/2027	\$500.00	2.00	100.00%	\$0.00	8/15/2026
MagicSchool Learning Outcomes Module	Year 1 (26-27)	8/1/2026	7/31/2027	\$0.00	4,950.00		\$0.00	8/15/2026
							Total: USD \$25,987.50	

Terms and Conditions

This Quote and Order Form ("Order") is subject to the MagicSchool [Enterprise Terms of Service](#) unless the parties have signed another written agreement governing this Order (as applicable, the "Agreement" incorporated in this Order by reference). In the event of a conflict between the provisions of the Agreement and those of this Order, the provisions of this Order will take precedence. In addition, unless otherwise specified in the Agreement, services will follow MagicSchool's posted [Privacy Policy](#) and [Data Protection Addendum](#) each incorporated in this Order by reference. This Order, including the Agreement and incorporated documents, is the entire agreement and supersedes all prior understandings. All subsequent terms are rejected and void unless made part of a written amendment of the Agreement signed by the parties. Mandatory laws applicable to public institutions take precedence over conflicting terms. This Order will renew automatically each year in year-long increments. You can cancel the auto-renewal by providing written notice to customer.success@magicschool.ai at least thirty (30) days prior to the expiration of the then-current Term.

Special Terms:

If funding is not secured through the Indiana Digital Learning Grant, MagicSchool will release Franklin Community School Corporation from their contract and will not collect payment. Franklin Community School Corporation will notify MagicSchool as soon as possible if they are unable to secure the funding.

Signed by:
EDUCATIONAL INSTITUTION
David Clendening
A8245F4EC92C467...

Authorized Signature
David Clendening

Name
7/1/2026

Date
Franklin School Corporation

Organization

Signed by:
MAGIC SCHOOL INC.
Tonya Stoll
CDECC0C2889B469...

Authorized Signature
Tonya Stoll

Name
6/25/2026

Date
Magic School, Inc.

Organization

Form ST-105

State Form 49065
(R5 / 6-17)Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue. A valid certificate also serves as an exemption certificate for (1) county innkeeper's tax and (2) local food and beverage tax.

Section 1 (print only)

Name of Purchaser: Franklin Community School CorporationBusiness Address: 998 Grizzly Cub Drive City: Franklin State: IN ZIP Code: 46131

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.

TID Number (10 digits): 0001901869 - LOC Number (3 digits): 000

If not registered with the Indiana DOR, provide your State Tax ID Number from another State

***See instructions on the reverse side if you do not have either number.**

State ID Number: _____ State of Issue: _____

Section 2

Is this a ☒ blanket purchase exemption request or a ☐ single purchase exemption request? (check one)Description of items to be purchased: Various

Section 3

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

☐ Sales to a retailer, wholesaler, or manufacturer for **resale** only.☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct **production**.☐ Sales to **nonprofit organizations** claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)☐ Sales of tangible personal property predominately used (greater than 50 percent) in providing **public transportation** - provide USDOT Number. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a **school bus operator**, must provide their SSN or FID Number in lieu of a State ID Number in Section 1.

USDOT Number: _____

☐ Sales to persons, occupationally engaged as farmers, to be used directly in production of **agricultural** products for sale.
Note: A farmer not possessing a State Business License Number may enter a FID Number or a SSN in lieu of a State ID Number in Section 1.☐ Sales to a **contractor** for exempt projects (such as public schools, government, or nonprofits).☒ Sales to **Indiana Governmental Units** (agencies, cities, towns, municipalities, public schools, and state universities).☐ Sales to the **United States Federal Government** - show agency name.**Note:** A U.S. Government agency should enter its Federal Identification Number (FID) in Section 1 in lieu of a State ID Number.☐ Other - explain. _____

Section 4

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser: Tina GrossDate: February 4, 2021Printed Name: Tina GrossTitle: Director of Finance

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.