

Order Confirmation Form

SECURLY (Billing/Remittance Address)	Dept LA 24957 Pasadena, CA 91185-4957 United States	Order Number Account Name	Q-82964 Conestoga Valley School District
Securly Contact	Kelly Kriegshauser kelly.kriegshauser@securly.com	Contact Name Email	Adam McGraw adam_mcgraw@conestogavalley.org

Partner/Bill To Information

Reseller	Lancaster Lebanon Intermediate Unit 13
Partner Sales Rep	Jessica Diller jessica_diller@iu13.org

Order Information

Payment Schedule Annual

Order Notes: Annual payment schedule
Year 1: 07/01/26 - 06/30/27: \$25,931.00
Year 2: 07/01/27 - 06/30/28: \$25,931.00
Year 3: 07/01/28 - 06/30/29: \$25,931.00

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Year 2: 07/01/27 - 06/30/28: \$25,931.00
Year 3: 07/01/28 - 06/30/29: \$25,931.00

Products & Services

Start Date	End Date	Quantity	Product	Product Type	Price	Subtotal
07-01-2026	06-30-2029	300	Securly Classroom	Subscription	\$6.75	\$2,025.00
07-01-2026	06-30-2029	4,100	Securly Aware	Subscription	\$3.96	\$16,236.00
07-01-2026	06-30-2029	4,100	On-Call	Subscription	\$7.59	\$31,119.00
07-01-2026	06-30-2029	4,100	Securly Filter	Subscription	\$6.93	\$28,413.00
						\$77,793.00

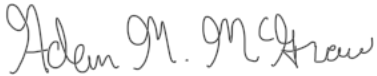
Terms & Conditions

This is an Order Confirmation form confirming the order received from the Reseller listed in the Partner/Bill To Information section of the order form. Securly products and services are provided under the [Securly Terms and Conditions and Privacy Policy](#). By signing this Order Confirmation form, customer agrees to Securly's Terms and Conditions and that the Sales Price (being remitted to the Reseller) is accurately represented.

- Term of subscription license: Specified by "Term" beginning and end dates set forth above.
- Prices do not include sales tax, if applicable.

Executed & Agreed

CUSTOMER:

Signature	
Name	Adam M. McGraw
Title	Chief Technology & Information Officer
Date	7/20/2026