

Attachment 2). SOPPA requires that public schools must make copies of written agreements with operators available on the school's websites.

If you have any questions or proposed modifications to these terms, please contact Stacy Brown, Procurement Manager for Technology and General Purchases, Illinois State University Purchasing Department at 100 South Fell Ave., Normal, Illinois 61761, by phone at 309-438-1045 or by e-mail at [ISUPurchasing@ilstu.edu](mailto:ISUPurchasing@ilstu.edu). If the proposed terms and conditions are acceptable, please sign the letter below and return the executed contract to [ISUPurchasing@ilstu.edu](mailto:ISUPurchasing@ilstu.edu).

Sincerely,



Ernest Olson  
Director of Purchases

### **Vendor Acceptance of University Laboratory School Software Addendum**

The individual signing this Agreement represents and warrants they the Agreement (including the Vendors Terms & Conditions as amended by the University Laboratory School Software Addendum is acceptable. The individual represents and warrants they are authorized to sign this Addendum on behalf of the named Vendor/Operator.

#### **Acknowledged & Accepted:**

#### **Vendor / Operator Signature:**



24th June 2021

Signature

Date

Shimon Young, CEO

Print Name & Title

cc: University Laboratory Schools, [labschools@ilstu.edu](mailto:labschools@ilstu.edu)  
Illinois State University Purchasing, [ISUPurchasing@ilstu.edu](mailto:ISUPurchasing@ilstu.edu)