

Exhibit A: Scope of Work

Account Information

Account Name Woodland Public Schools

Expiration Date 8/1/2025 SOW Project M26-013

Number

Quote Number 00001060

Contact Information

Title Superintendent Billing Address 800 Second Street

Contact Name Asha Riley Woodland, WA 98674

Contact Name Asha Riley
Work Phone (360) 841-2700

Finance Information

Bill To 800 Second Street

Woodland, WA 98674

Start Date 8/1/2025 End Date 6/30/2026

Product	Service	Quantity	Total Price	Notes
In-Person - Full Day (4-24 days)	Elementary Math Academy	4.00	\$18,000.00	Topics: Number Relationships; Fractions; Place Value: Addition & Subtraction; Multiplication & Division
Participant Resource Guide (PRG) - 2 Days	Elementary Math Academy	45.00	\$2,250.00	PRGs - 2 day: Number Relationships and Fractions bound together
Participant Resource Guide (PRG) - 1 Day	Elementary Math Academy	45.00	\$1,125.00	PRG - 1 day: Place Value, Addition & Subtraction
Participant Resource Guide (PRG) - 1 Day	Elementary Math Academy	45.00	\$1,125.00	PRG - 1 day: Multiplication & Division
Sales Tax	Elementary Math Academy	1.00	\$398.16	
Shipping	Elementary Math Academy	1.00	\$540.00	
In-Person - Full Day (4-24 days)	Middle School Math Academy	4.00	\$18,000.00	Topics: Reason with Rates; Rational Numbers; Expressions & Equations; Model with Functions
Participant Resource Guide (PRG) - 2 Days	Middle School Math Academy	12.00	\$600.00	PRG - 2 day: Rational Numbers and Reason with Rates bound together
Participant Resource Guide (PRG) - 1 Day	Middle School Math Academy	12.00	\$300.00	PRG - 1 day: Expressions & Equations
Participant Resource Guide (PRG) - 1 Day	Middle School Math Academy	12.00	\$300.00	PRG - 1 day: Model with Functions
Sales Tax	Middle School Math Academy	1.00	\$106.18	
Shipping	Middle School Math Academy	1.00	\$144.00	

Subtotal \$42,888.34



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Total Price \$42,888.34

Service Descriptions

Invoicing

CORE's total fee for the work to be performed under this SOW are listed above. All invoices are payable within 30 days of receipt by Client.

Please provide your accounts payable contact information.

All payments will be sent to CORE's principal address or by electronic transfer to:

Mailling a check:

Consortium on Reaching Excellence in Education, Inc. P.O. Box 69667 Baltimore, Maryland 21264

Tax ID: 94-3264308

Electronic Payment: Name of Bank: M&T Bank

CORE Signature:

Account Name: Consortium on Reaching Excellence in Education, Inc.

Account Type: Business Checking Account Number: 9887603885

Notes

For all above services, references to specific CORE Consultants are based on information known at the time of this SOW. CORE cannot guarantee that the named consultants will perform all services, or perform in the capacity identified above. CORE reserves the right to provide alternate qualified consultants based on business circumstances.

Please be advised that if you increase your participant numbers and/or materials fewer than 30 days prior to a training date, CORE cannot guarantee delivery.

This Scope of Work is the service offering based on the Total Price above. Costs stated in this proposal are final once they are in the dually signed contract between CORE and the client. Any modification or subsequent changes to service specifications must be mutually agreed upon and if necessary, an amendment to said agreement between the two parties.

Each of the parties has caused this SOW to be executed on its behalf by its duly authorized representatives as of the Effective Date and agrees that an electronic signature constitutes a valid signature for such party.

Client Signature:

Jale W. Wo	•
Name: Dr. Dale Webster	Name:
Title: President	Title:
Tax Id: 94-3264208	Tax ID:
Date: May 1, 2025	Date: