

Tax ID # 06-1576405

Addendum to the Scope of Services defined in the Cooperation Agreement between Palouse Prairie School and EL Education, Inc. from September 2, 2019 to August 31, 2020.

This Addendum, written on June 18, 2020, modifies the Cooperation Agreement covering the period from September 2, 2019 through August 31, 2020 between Palouse Prairie School and EL Education. The original Cooperation Agreement was fully executed on August 12, 2019.

The following is a summary of the modifications being made to the original Cooperation Agreement. This summary replaces the original scope of services, cost and payment plan:

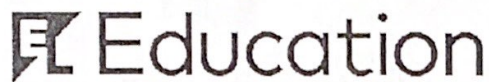
Revised Scope of Services:

| Quantity | Service | Rate | Cost | Amended (Y) |
|----------|---------------------------------------------|------------|-------------|-------------|
| 8.00 | Direct Service Days | \$1,750.00 | \$14,000.00 | Y |
| 2.00 | Regional Leadership Cohort Participant Slot | \$900.00 | \$1,800.00 | |
| 1.00 | National Conference Participant Slot | \$900.00 | \$900.00 | |
| 1.00 | National Conference Participant Slot | \$0.00 | \$0.00 | |
| 2.00 | Starting Strong - Teacher Series | \$900.00 | \$1,800.00 | Y |
| 2.00 | 3-Day Institute Participant Slot | \$900.00 | \$1,800.00 | Y |
| 1.00 | 3-Day Institute Participant Slot | \$900.00 | \$900.00 | Y |

Cooperation Agreement Amount:

Education

| Contract | Total Amount | Date Executed |
|--------------------------------|--------------|-----------------|
| Original Cooperation Agreement | \$22,000.00 | August 12, 2019 |
| Addendum # 1 | \$21,200.00 | June 18, 2020 |



Cost and Payment:

The original total cost for the 2019-2020 Cooperation Agreement was \$22,000.00.
The revised final Cooperation Agreement total with Addendum changes for 2019-2020 is \$21,200.00.

Payment Plan and Schedule:

| Payment Scheduled Amount | Payment Due Date | Amended (Y) |
|--------------------------|-------------------|-------------|
| \$22,000.00 | November 22, 2019 | |

NOTICE: Invoices past due beyond 30 days of the agreed upon payment plan will be charged an additional 1.5 percent interest each month that the balance remains unpaid.

PAYMENT MAILING ADDRESS:

EL Education, Inc.
C/o Accounts Receivable
247 West 35th St. Eighth Floor
New York, NY. 10001

SEND SIGNED ADDENDUM TO:

EL Education, Inc.
C/o Business Planning Team
7 North Pleasant St. Ste. 3A
Amherst, MA. 01002

EL Education and Palouse Prairie School agree to the above change(s) in the Scope of Services, cost and payment plan for September 2, 2019 to August 31, 2020. The revised Scope of Services, cost and payment plan may be changed only in writing and must be signed by both parties. Other terms and conditions agreed to in the original Cooperation Agreement remain in effect unless otherwise noted in this Addendum.



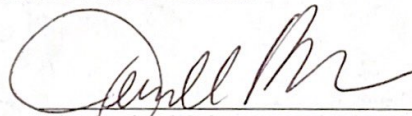
EL Education Representative

Regional Director, No. CA

Title:

6/18/2020

Date:



Authorized School or District Signatory:

Executive Director

Title:

6/24/20

Date: