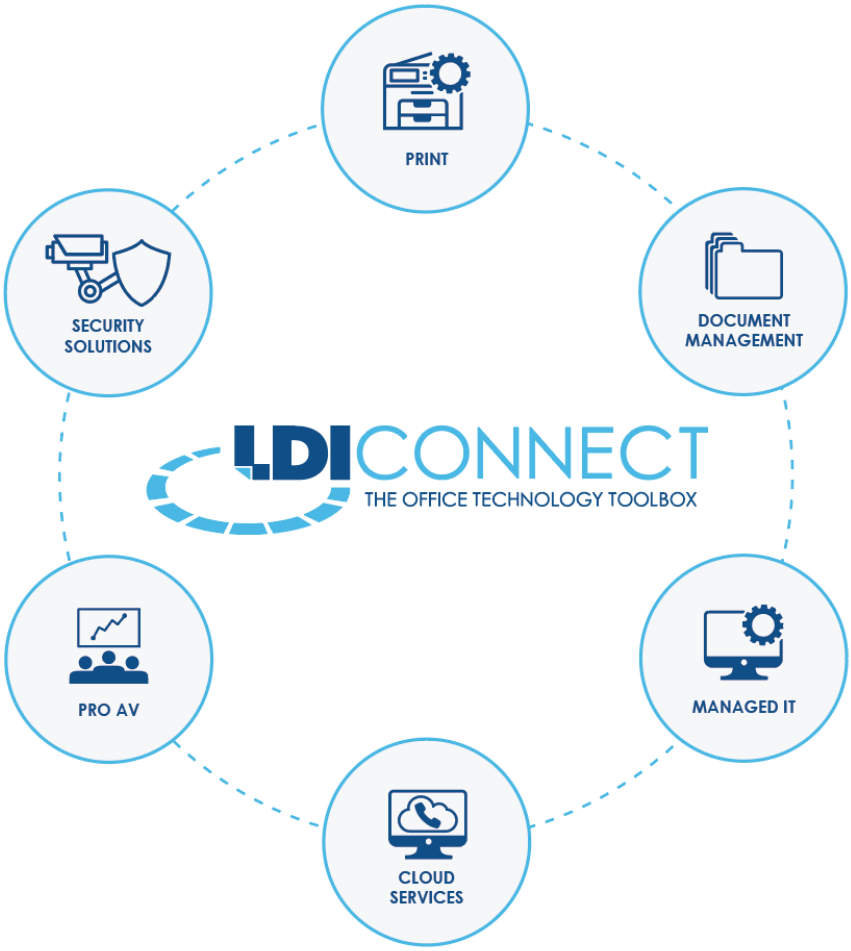

Prepared on: 11/18/2026
Prepared for: Intensive Education Academy Inc.

Prepared by:
Robert Zacks and Dan Winick
Office:
Email: Rzacks@myLDI.com

Proposal valid for 30 days



LOCATIONS:

New York
Times Square
Jericho

New Jersey
Cranbury
Parsippany

Connecticut
Shelton

Southern California
Burbank

LDI Connect is celebrating more than 25 years as a leading provider in the supply, sale and service of office technology solutions. LDI Connect integrates the core capabilities of print, document management, managed IT, cloud services, pro AV, and security solutions to solve your everyday business challenges. LDI Connect enjoys direct relationships with the world's most respected manufacturers and employs a consultative approach to enable you to evolve with emerging technologies.



LDI Connect seamlessly integrates all the technology to conduct business efficiently and effectively.

PRINT
Office Copiers, Printers and MFPs
Color ToolBox
Production Print
Managed Print
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DOCUMENT MANAGEMENT
Automated Workflows
Document Distribution
Job Accounting & Billing Solutions
Backfile Conversion

MANAGED IT
Proactive Maintenance
Responsive Support
Business Continuity
Project Services
Security as a Service (SECaaS)

CLOUD SERVICES
Unified Communications (UCaaS)
Contact Center (CCaaS)
Cloud Analytics

PRO AV
Digital Signage
Content Management Systems
Interactive White Boards
Remote Meeting Technologies

SECURITY SOLUTIONS
Surveillance Cameras
Card Access Systems
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Built Around Your Business



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Local Decision Making, National Coverage



Experienced Teams You Can Rely On



Factory-Certified Technical Expertise



Support That Adapts to You



Reporting That Fits Your Operation



Knowledge That Empowers Your Team

PRINT

Canon, HP, Xerox, Sharp, Toshiba, brother, Epson, Riso, fmaudit, Print Audit, fiery, Duplo, Xanté, x-rite Pantone

DOCUMENT MANAGEMENT

Vasion, PrinterLogic, Tungsten Automation, PaperCut, Microsoft, uniFLOW, zebra works

MANAGED IT

Microsoft, Dell, datto, Cisco, ConnectWise, proofpoint, threatER, UBIQUITI

CLOUD SERVICES

Intermedia, Microsoft, Call2Teams, MARTELLO, zoom, nuwave, Yealink, HP Poly

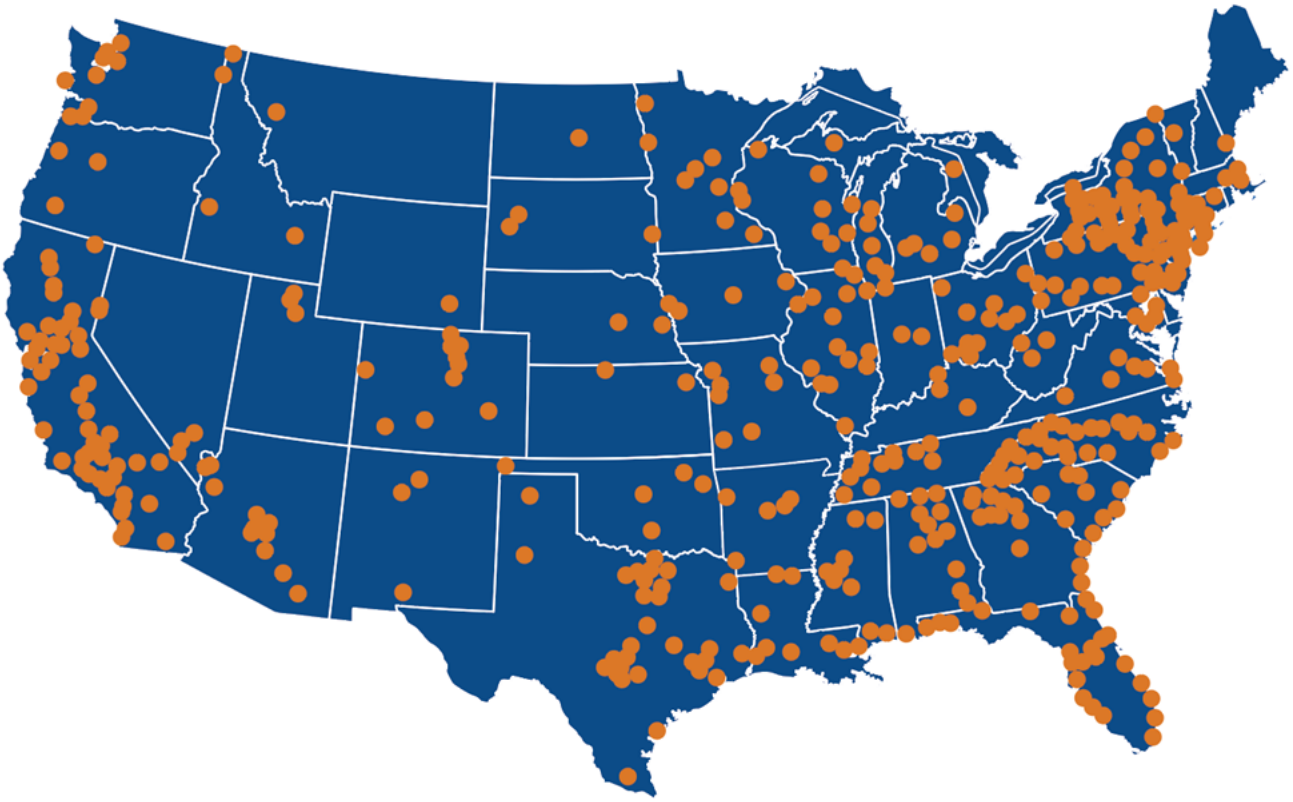
PRO AV

SAMSUNG, SHARP, MAXHUB, SHURE, logitech, AVer, APPSPACE, JBL by HARMAN, HP Poly

SECURITY SOLUTIONS

AXIS Communications, Cambium Networks, DW, UBIQUITI, Hanwha, Verkada

Are you concerned about our reach?



LDI Connect manages the technology solutions for more than 6,000 current clients in 100+ US cities, Puerto Rico, Canada, and the UK.

If you have an office outside of our direct service region, don't worry! LDI Connect has selected trusted partners across the country who can install and service any additional office locations you may have!

LDI Connect Corporate HQ
50 Jericho Quadrangle | Jericho, NY 11753
Tel: (516) 877-9100 | Fax: (516) 739-0688

OFFICE LOCATIONS
Jericho, NY | New York, NY | Shelton, CT
Cranbury, NJ | Parsippany, NJ | Burbank, CA

SALES ORDER FORM

CLIENT BILL TO INFORMATION:	CLIENT SHIP TO INFORMATION (*if different*):
Intensive Education Academy Inc. 840 N Main St W Hartford, CT 06117	Intensive Education Academy Inc. 840 N Main St W Hartford, CT 06117

MAIN CONTACT	OFFICE PHONE	MOBILE PHONE	EMAIL ADDRESS	PO NUMBER

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
SMART Board GX065-V4 Plus Interactive Display with Embedded OS (GMS)	2	$1,373.98	$2,747.97
SMART Board GX175N-V4 Plus Interactive Display with Embedded OS (GMS)	1	$2,069.13	$2,069.13
SMART Board Heavy Duty Mobile Stand for Interactive Displays	3	$442.42	$1,327.25

Special Instructions:

AUTHORIZED SIGNATURE: (Client)	DELIVERY	
	SUBTOTAL	$6,144.35
TITLE DATE	Sales Tax	
	TOTAL	**$6,144.35**
NO SALESPERSON IS AN AUTHORIZED SIGNATORY OF LDI CONNECT. ALL ORDERS ARE SUBJECT TO SIGNED APPROVAL BY AN LDI CONNECT AUTHORIZED REPRESENTATIVE AT A CORPORATE REGIONAL OFFICE. NO SALES ORDER IS BINDING UPON LDI CONNECT UNLESS AND UNTIL APPROVED AS STATED ABOVE. YOU AGREE THAT A FACSIMILE OR SCANNED COPY OF THIS DOCUMENT WITH FACSIMILE OR SCANNED SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.	LESS DEPOSIT	$0.00
	TOTAL DUE	

LDI CONNECT AUTHORIZED SIGNATURE:	**DATE**	

This Equipment Order ("Agreement") is entered into by and between LDI ("Company") and the "Customer"

1. Delivery. Company shall use its reasonable efforts to deliver the Equipment to Customer on the delivery date set forth. Delivery shall be made F.O.B. at Company's offices. If the delivery is not made within 30 days of the scheduled delivery date, other than because of the fault of Customer or by *Force Majeure* (as set forth in Section 4(l), Customer may cancel its purchase of the Equipment. **All transportation, shipping and handling charges shall be paid by Customer.** Customer bears all risk of loss or damage to the Equipment after delivery to the transportation shipping point. **Balance due shall be paid at the time of Delivery.**

2. Nondisclosure. By virtue of this Agreement, Customer may have access to information that is confidential to Company ("Confidential Information"). Confidential Information shall include, but not be limited to, the terms and pricing under this Agreement, the technical and other specifications for the Equipment and all information clearly identified as confidential. Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of Customer; (b) was in the Customer's lawful possession prior to the disclosure and had not been obtained by Customer either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the Customer by a third party without restriction on disclosure; or (d) is independently developed by Customer. Customer agrees to hold Confidential Information in confidence during the term of this Agreement and for a period of five years after termination of this Agreement. Customer agrees that unless required by law, it shall not make Confidential Information available in any form to any third party or to use Confidential Information for any purpose other than the implementation of this Agreement. Customer agrees to take all reasonable steps to ensure that Confidential Information is not disclosed or distributed by its employees, representatives or agents in violation of the terms of this Agreement.

3. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, REVENUE, OR USE INCURRED BY CUSTOMER OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT, OR TORT, OR OTHERWISE EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. COMPANY'S LIABILITY FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE DEFECTIVE EQUIPMENT. THE PROVISIONS OF THIS AGREEMENT ALLOCATED THE RISKS BETWEEN COMPANY AND CUSTOMER. COMPANY'S PRICING REFLECTS THIS ALLOCATION OF RISK AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, COMPANY WOULD NOT HAVE ENTERED INTO THIS AGREEMENT.

4. Miscellaneous.

a. This Agreement, and all matters arising out of or relating to this Agreement, shall be governed by the laws of the State of New York (exclusive of conflict of laws principles), and shall be deemed to be executed in New York, New York.
b. Any legal action or proceeding relating to this Agreement shall be instituted solely in a state or federal court in New York, New York. Company and Customer agree to submit to the jurisdiction of, and agree that venue is proper in, these courts in any such legal action or proceeding.
c. All notices, including notices of address change, required to be sent hereunder shall be in writing and shall be deemed to have been given when mailed by first class mail or by fax.
d. Prices for Equipment specified herein are exclusive of all city, state and federal taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. Customer agrees to pay such taxes directly or to reimburse Company for all such taxes, whether imposed on Customer required to be collected by Company, or imposed on Equipment or on Customer in connection with this sale. Wherever applicable, such tax or taxes shall be added to the invoice as a separate charge. Customer agrees to pay all personal property taxes that may be levied against Equipment after the date of delivery.
e. To secure payment and performance of all Customers' obligations hereunder, Company hereby retains title to Equipment and a security interest therein until payment in full and performance by Customer of all said obligations. When requested by Company, Customer shall duly acknowledge this Agreement, and execute, acknowledge and deliver to Customer, in Company's usual form, a supplement hereto, security agreement, financing statement and other appropriate instruments to constitute Equipment as the unencumbered security for the obligations of Customer hereunder, or to enable Company to comply with all applicable filing or recording laws.
f. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement will remain in full force.
g. The waiver by either party of any default or breach of this Agreement shall not constitute a waiver of any other or subsequent default or breach. Except for actions for non-payment or breach of Company's proprietary rights, no action, regardless of form, arising out of or in connection with this Agreement may be brought by either party more than one year after the cause of action has accrued.
h. Company is an independent contractor; nothing in the Agreement shall be construed to create a partnership, joint venture or agency relationship between the parties.
i. This Agreement constitutes the complete agreement between the parties with respect to its subject matter and supersedes all prior or contemporaneous agreements, understandings, representations, discussions, proposals, literature, and the like, written or oral. This Agreement may not be modified or amended except in a writing signed by a duly authorized representative of each party; no other act, document, usage or custom shall be deemed to amend or modify this Agreement. It is expressly agreed that the terms of this Agreement shall supersede the terms in any Customer purchase order or other ordering document, if any.
j. In any proceeding brought to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover its attorneys' fees and costs incurred.
k. This Agreement shall be construed as to its fair meaning and not strictly for or against either party.
l. Force Majeure. Company shall not be deemed to be in default of any provision of this Agreement, or for failures in performance, resulting from acts or events beyond its reasonable control. Such acts shall include but not be limited to acts of God, civil or military authority, civil disturbance, war, strikes, fires, other catastrophes, labor disputes, parts shortages, or other events beyond Company's reasonable control.
m. No action, regardless of form, arising out of this Agreement may be brought by either party more than one year after the cause of Action arose, or in the case of non-payment, more than two years from the date of last payment.
n. This Agreement is not assignable, directly or indirectly, by Customer.
o. This Agreement may be executed in counterparts and by fax.

You agree that a facsimile or scanned copy of this document with facsimile or scanned signatures may be treated as an original and will be admissible as evidence in a court of law.

Sign: _____ Date: _____