

# EXHIBIT 3 – PRICING INVOICE AND PAYMENT

## PAYMENT SCHEDULE

The number of assessments utilized each year will be used to calculate the total cost of the Total Package inclusive of all offerings in the contract. The initial contract amount will be quoted based on an estimate mutually agreed upon by the state and vendor utilizing current enrollment data for Oklahoma. Payment schedule will be invoiced in December for half of the estimated costs of the total contract (determined by anticipated assessment administrations) for services rendered as part of the Total Package offering from July 1 through December such as, but not limited to, use of reading screening assessments, professional development, assessment trainings and screener assessments. The second invoice will be sent in June, post-testing, with the remainder of the contract costs adjusted to reflect actual test administration numbers.

- a. The state agrees to pay the yearly costs for the Total Package using the following per assessment rates each year.

Testing Year	2024-2025
K-5 Assessment	\$
K-5 Population Estimate	Agreed upon by vendor and state

1. Vendor shall invoice Oklahoma half of the Total Contract Cost Estimate in December and Oklahoma shall pay on or before 45 calendar days of invoice unless an alternate schedule is mutually agreed upon. This amount covers the delivered resources in the Total Package, as described in Attachment A, and the pre-operational costs incurred preparing for the delivery of the applicable assessments.
2. Vendor shall invoice Oklahoma for the balance of the cost in June or an agreed upon date, based on the actual number of students tested, upon completion and delivery of the annual test reports. Oklahoma shall pay within 45 calendar days of invoice unless an alternate schedule is agreed upon.
3. Vendor shall provide Budget Sheet as noted in the **Bidder Instructions, Section \_\_E\_\_**.