Aeries SIS

Renewal Notification RN-4864
DATE 07/01/2016
TERMS Net 30
P.O. NO.

PLEASE REMIT TO:
Eagle Software
1065 N. PacifiCenter Dr.
Suite 400
Anaheim, CA 92806

BILL TO
San Leandro Unified School District
14735 Juniper St.
Attn: Accounts Payable
San Leandro, CA 94579

Please make all checks payable to Eagle Software and include a copy of this invoice with your check. If you have any questions, please contact Connie Castillo at conniec@aeries.com or (888) 487-7555

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
8560	Software License/Support Subscription	2.90	07/01/2016	06/30/2017	$24,824.00
1	Aeries AIR Maintenance & Support	1,500.00	07/01/2016	06/30/2017	$1,500.00

SUBTOTAL 26,324.00
TOTAL 26,324.00
AMOUNT RECEIVED **$**
AMOUNT DUE **$**