Renewal Notification RN-5615

DATE 05/01/2017

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
8638	Software License/Support Subscription	2.90	07/01/2017	06/30/2018	$25,050.20
1	Aeries Internet Registration	1,500.00	07/01/2017	06/30/2018	$1,500.00

SUBTOTAL	26,550.20
TOTAL	26,550.20
AMOUNT RECEIVED	**$**
AMOUNT DUE	**$**