Renewal Notification RN-7511

DATE 05/01/2020

TERMS

P.O. NO.

PLEASE REMIT TO:
Aeries Software
770 The City Dr. S.
Suite 6500
Orange, CA 92868

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

This is a notification of your upcoming renewal. It is not due at this time, but because of budgetary issues, we wanted you to have it early in order to prepare for payment. 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
9067	Software License/Support Subscription	3.51	07/01/2020	06/30/2021	$31,825.17
1	Credit - overpayment of M&S-6933Ana	-207.00	07/01/2020	06/30/2021	$-207.00

SUBTOTAL	31,618.17
TOTAL	31,618.17
AMOUNT RECEIVED	**$**
AMOUNT DUE	**$**