PCG Education
Public Focus. Proven Results.™

pepper

INVOICE

Public Consulting Group
Accounts Receivable
148 State Street
Boston, MA 02109

Client
San Leandro Unified School District 835 E. 14th St., San Leandro, CA 94577 Attn: Joanne Clark Senior Director – Educational Services Division (510) 667-3522

Invoice Date	Invoice #
7/08/2020	205045
PO #	**PCG Project #**
Renewal	P0040769.3
Terms	**Payment Due Date**
Net 30	Upon Receipt

Quantity	Description	Annual Rate	Amount
Districtwide License	Annual License Fee for Pepper for San Leandro Unified School District. Includes all PCG authored courses.	$3,000	$3,000
Districtwide License	Premier Paraprofessional Library of 12 Courses.	$5,500	$5,500
10	Service Hours covering the following: Maintenance, Upgrades, Account Management and User support.	$150/Hour	$1,500
	Annual Sub-Total		$10,000
	3 Year Sub-Total		$30,000
	3-year Commitment Discount of 12.5%		($3,750)
	Total		**$26,250**

Service Period Year 1: July 1, 2020 – June 30, 2021
Service Period Year 2: July 1, 2021 – June 30, 2022
Service Period Year 3: July 1, 2022 – June 30, 2023

ACH (Preferred):
Bank name: Citizens Bank of Massachusetts
Bank routing #: 211070175
Account name: Public Consulting Group, Inc.
Account #: 1109586385
Ref Invoice #: 205045

Rashmi Nanjundaswamy

7/8/2020