COMPanion®

1831 Fort Union Blvd • Salt Lake City, Utah 84121
800-347-6439 | 801-943-7277

SUBSCRIPTION STATEMENT/INVOICE
7/30/2020

510-667-3500
clau@slusd.us
4381

BILL TO: Cindy Lau
San Leandro Unified School District
13701 Bancroft Ave.
San Leandro CA 9457

It's time to renew your COMPanion Software Subscriptions. If you've already renewed, please disregard this message and know we appreciate your business.

Software Subscriptions should be renewed before they expire. Subscriptions that have expired may result in reinstatement fees or service disruption, such as restricted access to the licensed software and data, software support, and updates. It is the customer's responsibility to schedule their renewal date at a time when it can be renewed prior to expiration. We can adjust your renewal date to meet your business needs, or if the unexpected happens, we can extend services for up to 30 days with written notice.

COMPanion maintains contact information for every License. If the contact information changes, please notify us so we can be sure your notification and communications will not be missed.

You can submit this form, update your contact information, or send us your purchase order to renew your subscription (s) to renewals@companioncorp.com, fax us at 801-943-7752 or mail to COMPanion Corporation, 1831 Fort Union Blvd, Salt Lake City, Utah 84121.

Please attach this document and the accompanying list of licenses to your renewal order.

NOTE: This Statement lists ALL YOUR LICENSES. If they are not all due on the same date, you will receive another statement for each renewal date. We suggest you have the same renewal dates for all your licenses, email sales@companioncorp.com if you would like us to provide a quote to synchronize all license dates and/or to separate licenses into separate billing entities if you want them grouped differently.

If you would like to use this form as your PO, please provide the following.

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Name:_____ Signature:_____

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Subscription Renewal Invoice

San Leandro Unified School District [4381]

106555 **John Muir Middle School**

1444 Williams St.

San Leandro CA 94577

Rachel England rengland@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7068692	Alexandria v7, N06		9/1/2020	$1.272.00
SAT7806	7135348	Textbook Tracker Option N06		9/1/2020	$600.00
				Site Total:	$1.872.00

106709 **Bancroft Middle School**

1150 Bancroft Avenue

San Leandro CA 94577

Hannah Kang hkang@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7068666	Alexandria v7, N06		9/1/2020	$1.272.00
				Site Total:	$1.272.00

107811 **Roosevelt Elementary**

951 Dowling Blvd.

San Leandro CA 94577

Bruce Fletcher bfletcher@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7078597	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

108555 **Jefferson Elementary School**

14300 Bancroft Avenue

San Leandro CA 94578

Bonnie Brock bbrock@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7078598	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

108779 **San Leandro High School**

2200 Bancroft Avenue

San Leandro CA 94577

Sarah Daudney sdaudney@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7807	7068693	Alexandria v7, N07		9/1/2020	$1.378.00
SAT7807	7135734	Textbook Tracker Option N07		9/1/2020	$650.00
				Site Total:	$2.028.00

110761 **Madison Elementary**

14751 Juniper Street

San Leandro CA 94579-1222

Carol Alvarez calvarez@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7078599	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

329070 **008CU-San Leandro USD**

14735 Juniper Street

San Leandro CA 94579

Cindy Lau clau@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCAS7000	7068579	v7, 08 Site Server	7068579	9/1/2020	$1.00
				Site Total:	$1.00

420805 **Washington Elementary**

250 Dutton Ave.

San Leandro CA 94577-2894

Tracey Lantz tlantz@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7078600	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

420807 **Bancroft Middle School**

1150 Bancroft Avenue

San Leandro CA 94577-3863

Hannah Kang hkang@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7801	7068665	Textbook Tracker Single Site		9/1/2020	$1.200.00
				Site Total:	$1.200.00

500853 **Wilson Elementary**

1300 William Street

San Leandro CA 94577

Myrna Hernandez mhernandez@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7078601	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

504559 **McKinley Elementary School**

2150 E. 14th Street

San Leandro CA 94577

Cecilia Berber cberber@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7078602	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

504560 **Garfield Elementary School**

13050 Aurora Drive

San Leandro CA 94577

	Serial Number	Product	Server	Due	Amount:
SA7806	7078603	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

505017 **Monroe Elementary School**

3750 Monterey Blvd.

San Leandro CA 94578

Caroline Ocampo cocampo@slusd.us

	Serial Number	Product	Server	Due	Amount:
SA7806	7078604	Alexandria v7, N06	7068579	9/1/2020	$1.272.00
				Site Total:	$1.272.00

510285 **Garfield Elementary School**

13050 Aurora Drive

San Leandro CA 94577

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068580	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510286 **Washington Elementary**

250 Dutton Ave.

San Leandro CA 94577-2894

Tracey Lantz tlantz@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068587	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510287 **Wilson Elementary**

1300 William Street

San Leandro CA 94577

Wendy Ponder wponder@slusd.us,

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068588	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510288 **Jefferson Elementary School**

14300 Bancroft Avenue

San Leandro CA 94578

Bonnie Brock bbrock@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068582	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510289 **Madison Elementary**

14751 Juniper Street

San Leandro CA 94579-1222

Carol Alvarez calvarez@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068583	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510290 **McKinley Elementary School**

2150 E. 14th Street

San Leandro CA 94577

Cecilia Berber cberber@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068584	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510291 **Monroe Elementary School**

3750 Monterey Blvd.

San Leandro CA 94578

Caroline Ocampo cocampo@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068678	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510292 **Roosevelt Elementary**

951 Dowling Blvd.

San Leandro CA 94577

Bruce Fletcher bfletcher@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068679	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510293 **009CU-San Leandro USD - TT**

13701 Bancroft Avenue

San Leandro CA 94578

Cindy Lau clau@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7000	7068586	Textbook Tracker Server	7068586	9/1/2020	$600.00
				Site Total:	$600.00

510294 **San Leandro IMC**

13701 Juniper Street

San Leandro CA 94579

Cindy Lau clau@slusd.us

	Serial Number	Product	Server	Due	Amount:
SCT7899	7068585	Textbook Tracker Server Site	7068586	9/1/2020	$600.00
				Site Total:	$600.00

All amounts and totals shown are in USD

Grand Total: $22,549.00