Dude Solutions

Invoice

Invoice #: INV-76829
Invoice Currency: USD
Invoice Date: 10/01/2020
Terms: Net 30
Due Date: 10/31/2020
Client ID: 10438

Tax ID: 56-2174429
Phone: 877-639-3833 (DUDE)
Email: accountsreceivable@dudesolutions.com

Please note our new Remittance Address below.

Bill To:
San Leandro USD
Aaron Kerrigan
1145 Aladdin Avenue
San Leandro, CA 94577

Ship To:
San Leandro USD
Aaron Kerrigan
1145 Aladdin Avenue
San Leandro, CA 94577

PO #:
Reference: CalSave/Epylon Contract # 020-D

Description	Start Date	End Date	Qty	Unit Price	Amount
MaintenanceEssentials Pro San Leandro USD	12/01/2020	11/30/2021	1	$10,447.01	$10,447.01
				SUBTOTAL	$10,447.01
				Sales Tax	$0.00
				TOTAL	$10,447.01

TOTAL APPLIED	$0.00
TOTAL DUE	**$10,447.01**

Need a copy of our W-9? Click here to get a copy from our SharePoint site.
Have questions regarding your invoice? Click here to see our video.

TO PAY BY CHECK
Dude Solutions, Inc
PO Box 936580
Atlanta, GA 31193-6580

TO PAY BY ACH/WIRE
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
Account #: 4490322294
Routing #: 121000248
Swift #: WFBIUS6S

TO PAY BY CREDIT CARD
Call 877-639-3833 (DUDE)

This Invoice and its Services are governed by the terms of the Dude Solutions, Inc. Subscription Agreement found at https://www.dudesolutions.com/terms ("Terms"), unless Subscriber has a separate written agreement executed by Dude Solutions, Inc. (together with its affiliates, successors and assigns, "DSI") for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.