



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

**Renewal Notification** RN-6974  
**DATE** 05/01/2019  
**TERMS**  
**P.O. NO.** ..

**BILL TO** Sylvan Union Elementary School District  
605 Sylvan Ave.  
Attn: Accounts Payable  
Modesto, CA 95350

*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](mailto:conniec@aeries.com) or 888-487-7555.*

**Message:**

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
8261	Software License/Support Subscription	2.25	07/01/2019	06/30/2020	\$18,587.25
8261	Aeries ASP Hosting Services Subscription	3.00	07/01/2019	06/30/2020	\$24,783.00
7	Aeries ASP Subscription - Additional/Prior Years Databases	250.00	07/01/2019	06/30/2020	\$1,750.00
8261	Aeries Online Enrollment	1.00	07/01/2019	06/30/2020	\$8,261.00
8261	Aeries Communications	3.00	07/01/2019	06/30/2020	\$24,783.00
1	Aeries Custom Project Services	1,000.00			\$1,000.00
<b>SUBTOTAL</b>					79,164.25
<b>TOTAL</b>					79,164.25
<b>AMOUNT RECEIVED</b>					\$
<b>AMOUNT DUE</b>					\$

