

2300045

# Renewal Notice



Date 06-19-2019

**TargetSolutions Learning LLC**  
4890 W. Kennedy Blvd Ste 300  
Tampa FL, 33609

Bill To: Sylvan Union School District (CA)  
605 Sylvan Avenue  
Modesto, California 95350

Contract Name	Account Manager	Billing Frequency	Renewal Start Date
Sylvan Union School District (CA)	Robert Schilke	Annual	08-03-2019

Quantity	Product	Description	Unit Price	Total
200	TargetSolutions Online Training Platform		\$7.21	\$1,442.00
1	TargetSolutions Maintenance Fee		\$395.00	\$395.00
900	TargetSolutions Premier Membership Platform		\$10.30	\$9,270.00

Grand Total: \$11,107.00

For a copy of our W9: <http://www.vectorsolutions.com/w9/RVw9.pdf>

Please choose one of the following remittance options to make your contract renewal payment. You will be invoiced in 45 days if we do not receive your payment.

**Remit Checks To:**

TargetSolutions Learning, LLC  
Dept 2071  
PO Box 122071  
Dallas, TX 75312-2071

**Courier Deposits (FedEX, UPS, etc):**

\*\*Deposits received by courier may not post same day\*\*  
Dallas Regional Lockbox  
TargetSolutions Learning, LLC 892071  
1501 North Plano Road, Suite 100  
Richardson, TX 75081

**Electronic Transfers ONLY:**

Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054  
  
SWIFT code SVBKUS6S  
Routing # 121140399  
Account # 3301236156

We Accept Visa, MasterCard and American Express  
Please contact our A/R Dept. at 866-546-1212 x1287 if you would like to make a payment via credit card.

*Upon expiration of the Initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.*

**If there are any additions or changes to the billing contact information, or if a PO is required to facilitate payment, please provide the necessary information to [invoicing@vectorsolutions.com](mailto:invoicing@vectorsolutions.com).**