

Original Invoice

Follett School Solutions, Inc
Software



RECEIVED MAY 07 2018

Bill To:
ATTN: ACCOUNTS PAYABLE
SAN RAFAEL CY SCHS
310 NOVA ALBION WAY
SAN RAFAEL CA 94903

Page	1
Invoice#	1310165
Invoice Date	MAY 01, 2018
Sales Order#	2361233
Customer#	0468862
Customer	SAN RAFAEL CY SCHS

Ship To:
SAN RAFAEL CY SCHS
310 NOVA ALBION WAY
SAN RAFAEL CA 94903

Purchase Order AUTORENEWAL	Sales Representative Position, Technology	Follett Contact	Shipping Date
Due Date JUN 30, 2018	Terms NET 60	Tax ID# 41-1426933	Shipping Information -

Summary	
Send Payment To FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	Billed & Payable in USD
	Sub Total \$11,186.23
	Tax \$0.00
	Invoice Total \$11,186.23
	Payments & Credits \$0.00
	Outstanding Balance \$11,186.23
Billed & Payable in USD	Amount Due as of MAY 01, 2018 \$11,186.23

For Prompt application of payment,
Please include Invoice #'s including alpha characters

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
48206P BAHIA VISTA ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00	
67058P BAHIA VISTA ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00	
48206P COLEMAN ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00	
67058P COLEMAN ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00	
48206P GLENWOOD ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00	
67058P GLENWOOD ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00	
48206P J B DAVIDSON MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00	
67058P J B DAVIDSON MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00	
48206P LAUREL DELL ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00	

If you have any questions about this invoice, please contact
our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

Purchase Follett technology products 24/7 on www.destinyexpress.com.

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67058P LAUREL DELL ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00
48206P SAN PEDRO ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00
67058P SAN PEDRO ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00
48206P SAN RAFAEL HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00
67058P SAN RAFAEL HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00
48206P SHORT SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00
67058P SHORT SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00
48206P SUN VLY ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00
67058P SUN VLY ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00
48206P TERRA LINDA HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00
67058P TERRA LINDA HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00
48206P VENETIA VLY ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: JUL 01, 2018 - JUN 30, 2019	1	826.93	\$826.93	\$0.00
67058P VENETIA VLY ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: JUL 01, 2018 - JUN 30, 2019	1	190.00	\$190.00	\$0.00

End of Invoice

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