



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

Renewal Notification RN-7121
DATE 10/09/2019
TERMS Net 30
P.O. NO.

BILL TO Palos Verdes Peninsula Unified School District
375 Via Almar
Attn: Accounts Payable
Palos Verdes Estates, CA 90274

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 or 888-487-7555.

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
11217	Software License/Support Subscription	2.48	12/01/2019		\$27,818.16
11217	Aeries ASP Hosting Services Subscription	2.75	12/01/2019		\$30,846.75
9	Aeries ASP Subscription - Additional/Prior Years Databases	200.00	12/01/2019		\$1,800.00
11217	Aeries Online Enrollment	1.00	12/01/2019		\$11,217.00
1	Aeries EMT	0.00	12/01/2019		\$0.00
11217	Aeries Analytics	2.00	12/01/2019		\$22,434.00
11217	Aeries Communications	2.00	12/01/2019		\$22,434.00
SUBTOTAL					116,549.91
TOTAL					116,549.91
AMOUNT RECEIVED					\$
AMOUNT DUE					\$