



Renewal Notification RN-6742
DATE 04/01/2019
TERMS Net 30
P.O. NO.

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

BILL TO Mt. Diablo Unified School District
 1936 Carlotta Dr.
 Attn: Accounts Payable
 Concord, CA 94519

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
1	Software License/Support Subscription 4/1/19-6/30/19; 31013 @ \$2.20 annually	17,057.15	04/01/2019	06/30/2019	\$17,057.15
1	Aeries Online Enrollment 4/1/19-6/30/19: \$6000 annually	1,500.00	04/01/2019	06/30/2019	\$1,500.00
1	Aeries Training	1,800.00			\$1,800.00
1	Aeries Analytics 4/1/19-6/30/19; 31013 @ \$0.50 annually	3,876.63	04/01/2019	06/30/2019	\$3,876.63
31013	Software License/Support Subscription	2.20	07/01/2019	06/30/2020	\$68,228.60
1	Aeries Online Enrollment	6,000.00	07/01/2019	06/30/2020	\$6,000.00
31013	Aeries Analytics	0.50	07/01/2019	06/30/2020	\$15,506.50
SUBTOTAL					113,968.88
TOTAL					113,968.88
AMOUNT RECEIVED					\$
AMOUNT DUE					\$

