



Aeries SIS

PLEASE REMIT TO:
Eagle Software
 1065 N. PacificCenter Dr.
 Suite 400
 Anaheim, CA 92806

INVOICE NO. M&S-4691
DATE 04/01/2016
TERMS Net 30
P.O. NO.

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

Please make all checks payable to Eagle Software and include a copy of this invoice with your check. 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
29	Aeries Elementary School Full Maintenance & Support: Ayers, Bancorft, BelAir, Cambridge, Delta View, Eagle Park, Montessori, El Monte, Fair Oaks, Highland, Hidden Valley, Gregory Gardens, Meadow Homes, Monte Gardens, Mountain View, Mt. Diablo, Pleasant Hill, Rio Vista, Sequoia, Shore Acres, Silverwood, Strandwood, Sun Terrace, Valhalla, Valle Verde, Walnut Acres, Westwood, Woodside, Wren Av, Ygnaci	660.00	04/01/2016	03/31/2017	\$19,140.00
9	Aeries Middle School District Coordinator Maintenance & Support: Diablo View, El Dorado, Foothill, Oak Grove, Pine Hollow, Pleasant Hill, Riverview, Sequoia, Valley View Middle Schools	1,320.00	04/01/2016	03/31/2017	\$11,880.00
5	Aeries High School Maintenance & Support: College Park, Concord, Mt. Diablo, Northgate, Ygnacio High Schools	1,320.00	04/01/2016	03/31/2017	\$6,600.00
8	Aeries Atypical School District Coordinator Maintenance & Support: Crossroads Continuation, Diablo Day Community, Gateway Continuation, Horizons Alternative, Olympic Continuation, Prospect Continuation, Summit Continuation, Sunrise Special Ed.	770.00	04/01/2016	03/31/2017	\$6,160.00
1	Aeries District Office District Coordinator Maintenance & Support: Mt. Diablo USD	6,600.00	04/01/2016	03/31/2017	\$6,600.00
1	Aeries AIR Maintenance & Support	6,000.00	04/01/2016	03/31/2017	\$6,000.00
31923	Aeries Analytics	0.50	04/01/2016	03/31/2017	\$15,961.50
1	Credit for payment of Analytics April-June 2016 on Anal-0103	-4,000.00			-\$4,000.00

SUBTOTAL 68,341.50

TOTAL 68,341.50

AMOUNT RECEIVED \$0.00

AMOUNT DUE \$68,341.50