

Accounts Payable  
 Mt Diablo Unified School Dist  
 1936 Carlotta Dr  
 Concord CA 94519

**Start Date:** 7/1/2022  
**Due Date:** 7/31/2022

**PAYMENT INFORMATION**
**Please send checks to:**

 Frontline Technologies Group LLC  
 PO Box 780577  
 Philadelphia, PA 19178-0577

**To make payment via ACH/EFT:**

 Bank Name: Wells Fargo, N.A.  
 Account Name: Frontline Technologies Group LLC  
 ABA/Routing #: 121000248  
 Account #: 4121566533  
 Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to [Billing@FrontlineEd.com](mailto:Billing@FrontlineEd.com).

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

| Qty | Description   | Start    | End       | End User                            | Rate        | Amount      |
|-----|---|----------|-----------|-------------------------------------|-------------|-------------|
| 1   | Absence & Substitute Management, unlimited usage for internal employees | 7/1/2022 | 6/30/2023 | 17439 Mt Diablo Unified School Dist | \$39,309.95 | \$39,309.95 |

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

**SUBTOTAL**      \$39,309.95

**TOTAL DUE**      \$39,309.95  
**by 7/31/2022**