



California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

RECEIVED

JUN 30 2021

Invoice Number **Invoice Date** **PO #**
INV-56731-Q8L5G2 5/28/2021

SUPERINTENDENT
MDUSD

Bill To:
Mt. Diablo USD
1936 Carlotta Dr
Concord, CA 94519-1358
United States

Ship To:
Mt. Diablo USD
1936 Carlotta Dr.
Concord, CA 94519-1358
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GAMUT/POLICY	Gamut Policy (07/01/2021 - 06/30/2022)	\$5,935.00	1.00	\$5,935.00	Net 30
GAMUT/POLICY/P LUS	Gamut Policy Plus (07/01/2021 - 06/30/2022)	\$5,735.00	1.00	\$5,735.00	Net 30
<p>WAIT! Have you renewed your CSBA Membership for 2021/2022? Only CSBA members enjoy exclusive access to GAMUT and our valuable trainings and services. Don't forget to renew your CSBA membership by September 15 to maintain uninterrupted access.</p> <p>You should have also received a GAMUT service agreement with your renewal packet. Please email signed agreements to gamut@csba.org.</p>					

Total Invoice: \$11,670.00

Total Paid: \$0.00

Balance Due: \$11,670.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100156	INV-56731-Q8L5G2	05/28/2021	Net 30	\$11,670.00

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Mt. Diablo USD
1936 Carlotta Dr
Concord, CA 94519-1358
United States



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California School Boards Association
(916) 371-4691

RECEIVED

JUN 30 2021

Invoice Number Invoice Date PO #
INV-55710-K7X4H2 5/28/2021

Bill To:
Mt. Diablo USD
1936 Carlotta Dr
Concord, CA 94519-1358
United States

SUPERINTENDENT
Shipmt USD
Mt. Diablo USD
1936 Carlotta Dr.
Concord, CA 94519-1358
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2021 - 06/30/2022)	\$22,644.00	1.00	\$22,644.00	
ELA	ELA Membership (07/01/2021 - 06/30/2022)	\$5,661.00	1.00	\$5,661.00	
<p>Dues not processed before September 15 will result in a disruption of services. Officers or employees of LEAs that have not paid dues by September will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues will be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.</p>					

Total Invoice: \$28,305.00

Total Paid: \$0.00

Balance Due: \$28,305.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100156	INV-55710-K7X4H2	05/28/2021		\$28,305.00

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Mt. Diablo USD
1936 Carlotta Dr
Concord, CA 94519-1358
United States