



Renewal Notification : RN-9180
DATE : 11/01/2022
TERMS
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

PLEASE NOTE: THIS IS NOT AN INVOICE. This is only a courtesy notification of your upcoming renewal if you require it for board approval purposes. A formal invoice will be forthcoming approximately two weeks before your renewal date. 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
28823	Software License/Support Subscription	3.55	01/01/2023	12/31/2023	\$102,321.65
1	Aeries Online Enrollment	6,000.00	01/01/2023	10/31/2023	\$6,000.00
28823	Aeries Analytics	0.50	01/01/2023	12/31/2023	\$14,411.50
SUBTOTAL					122,733.15
TOTAL					122,733.15
AMOUNT RECEIVED					\$
AMOUNT DUE					\$