

Cappiello, Diane

From: Mark A. Fien <mark@schoolboard.net>
Sent: Wednesday, May 10, 2017 1:05 AM
To: mvieira@twpunionshools.org; Cappiello, Diane
Subject: 2017-2018 schoolboardnet Invoice
Attachments: 471-twpunion.pdf

Attached is your invoice for the school year July, 2017 to June, 2018.

We are pleased we have been able to maintain the same pricing from last year, in these difficult budget times again, for the coming year.

We provide the invoice for the new school year in May so you have ample time for processing a purchase order and timely payment. It is due July 2017.

Thank you for your support and best regards, Mark

Mark A. Fien
Chief Virtual Community Architect
schoolboardnet, llc | direct: 818.800.0094

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INVOICE

Township of Union Public Schools
Attention: Mauel E. Vieira
School Business Administrator
2369 Morris Avenue
Union, NJ 07083

Via E-Mail: mvieira@twpunionshools.org, dcappiello@twpunionschools.org

Invoice Date: May 1, 2017 Invoice #: 17-471

Due Date: July 1, 2017 PO#: N/A

Site URL(s): nj.twpunion.schoolboard.net

Service Dates: **July 1, 2017 to June 30, 2018**

Annual Rate: \$1,888.00 (\$2,360 less Loyalty Discount of \$472)

INVOICE Amount Due: \$1,888.00

Terms: schoolboardnet service is prepaid and is due and payable prior to service period.
Invoice is Past Due 20 days after Service Period Commencement Date.

Remit payments to: schoolboardnet, LLC
EIN: 20-0131531

Via ACH	Via Mail
JPMorganChase Routing: 322271627 Account: 4441596149	schoolboardnet, LLC 3061 Brookdale Road Studio City, CA 91604-4206