

## **Invoice**

Date	Invoice #				
4/28/2020	110211				

PONKERS PUBLIC SCHOOLS
ERIKA LASSI, DIR TRANSP
1 LARKIN CTR
YONKERS, NY
10701

Ship To

YONKERS PUBLIC SCHOOLS
TECHNOLOGY DEPT./2ND FL.
28 WELLS AVE/BLDG 2
YONKERS, NY
10701

S.O. No.	o. P.O. No. Terms Due Date		Account #		Ship Date	Project		
		Net 30	5/28	3/2020	YON	IKERS	6/4/2020	
Item	De	escription		a	ty	U/M	Rate	Amount
Route managem Geocoding Soft Attendance Bou Route managem Boundary Planni WebReport Hosting	2021 F edulog.nt Pupil Geocoding Software Attendance Boundary Segment boundary so Stop range report soft Boundary Planning/Re WebReport Hosting	Display Software ftware ware			1 1 1 1 1 1		9,857.0 0.0 0.0 0.0 4,183.0 2,234.0 3,972.0	00 0.00 00 0.00 00 0.00 00 0.00 00 4,183.00 00 2,234.00
07/2020 - 06/2021 1.5% annual CPI adjustment					Subtotal		\$20,246.00	
Send billing error notice within (60) days of invoice date to wevans@edulog.com. Balances over (30) days past due accrue interest @ 12% per annum.					Sales Tax	\$0.00		
						Total		\$20,246.00
						Payment	ts/Credits	\$0.00
						Bala	nce Due	\$20,246.00