

Tax ID: 56-2174429
 Phone: 877-868-3833
 Email: accountsreceivable@dudesolutions.com

Invoice #: INV-75926
 Invoice Currency: USD
 Invoice Date: 08/11/2020
 Terms: Net 30
 Due Date: 09/10/2020
 Client ID: 9891

Please note our new Remittance Address below.

Bill To:

Yonkers Public Schools
 John Carr
 1 Larkin Center
 Yonkers, NY 10701
 United States

Ship To:

Yonkers Public Schools
 John Carr
 1 Larkin Center
 Yonkers, NY 10701
 United States

PO #:
 Reference:

Description	Start Date	End Date	Qty	Unit Price	Amount
ConnectEPS Yonkers Public Schools	07/01/2020	06/30/2021	1	\$0.00	\$0.00
InventoryDirect Yonkers Public Schools	07/01/2020	06/30/2021	1	\$6,294.62	\$6,294.62
MaintenanceDirect Yonkers Public Schools	07/01/2020	06/30/2021	1	\$11,388.08	\$11,388.08
MySchoolDude Yonkers Public Schools	07/01/2020	06/30/2021	1	\$1,837.85	\$1,837.85
PMDirect Yonkers Public Schools	07/01/2020	06/30/2021	1	\$4,556.34	\$4,556.34
TechnologyEssentials - Incident Yonkers Public Schools	07/01/2020	06/30/2021	1	\$8,199.21	\$8,199.21
SUBTOTAL					\$32,276.10
Sales Tax					\$0.00
TOTAL					\$32,276.10

TOTAL APPLIED	\$0.00
TOTAL DUE	\$32,276.10

[Need a copy of our W-9? Click here to get a copy from our SharePoint site.](#)
[Have questions regarding your invoice? Click here to see our video.](#)

TO PAY BY CHECK

Dude Solutions, Inc
 PO Box 936580
 Atlanta, GA 31193-6580

TO PAY BY ACH/WIRE

Wells Fargo Bank, N.A.
 420 Montgomery St.
 San Francisco, CA 94104
 Account #: 4490322294
 Routing #: 121000248
 Swift #: WFBIUS6S

TO PAY BY CREDIT CARD

Call (877) 868-3833, x3120

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