



**Heartland Payment Systems**  
**dba Heartland School Solutions**  
**PO Box 936565**  
**Atlanta, GA 31193-6565**

**THIS IS NOT AN INVOICE.** Please complete this form & return it by Email or mail to confirm your annual support services for the 2021-2022 school year.

If mailing, send to:  
 765 Jefferson Road #400, Rochester NY 14623

<b>Annual Support Quote</b>	<b>11/19/2021</b>
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**Bill To:**

Yonkers Public Schools  
 HSS-Yonkers  
 1 Larkin Ctr Fl 3 Accounts Payable Dept  
 Yonkers, NY 10701

**Billing Contact Information:**

First: \_\_\_\_\_ Last: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 Job Title: \_\_\_\_\_

If address information is incorrect, please make corrections above. Please write in the Billing contact information above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
9665377-111648	NKD_00004934	Yonkers NY	Net 30	07/01/2021

- Line Items Are Accurate
- Changes Needed to Line Items

Use this space to indicate changes:

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2021	07/31/2022	HSS0366	SUP: NK Menu Planning Annual	1	306.50	306.50
08/01/2021	07/31/2022	HSS0372	SUP: NK Inventory Annual	1	417.50	417.50
08/01/2021	07/31/2022	HSS0374	SUP: NK Warehouse Module Annual	1	233.00	233.00
08/01/2021	07/31/2022	HSS0375	SUP: NK Inventory Bldg License Annual	9	90.50	814.50
08/01/2021	07/31/2022	HSS0376	SUP: NK POS Manager Annual	1	317.00	317.00
08/01/2021	07/31/2022	HSS0377	SUP: NK Free and Reduced Annual	1	317.00	317.00
08/01/2021	07/31/2022	HSS0378	SUP: NK Cafeteria License Annual	39	351.50	13,708.50

**Pre-Invoice Order Quote Total 16,114.00**

Heartland

Heartland Payment Systems  
dba Heartland School Solutions  
Heartland, PO Box 936565,  
Atlanta, Georgia 31193-6565

# Invoice

Invoice : HSSREC019441  
Due Date : 09/30/2021  
Date : 08/31/2021  
Page No : 1 / 1

2021 SEP 27 P 12:32

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<b>Bill To:</b> Yonkers Public Schools 1 Larkin Ctr Fl 3, Accounts Payable Dept Yonkers, NY 10701 United States	<b>Ship To:</b> Yonkers Public Schools 1 Larkin Ctr Fl 3, School Food Services Dept Yonkers, NY 10701-7044 United States
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Purchase Order No	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date
ANNUAL SUPPORT	HSS9665377-111648		Ground	Net 30	08/31/2021

Ordered	Invoiced	Item Number	Description	Unit Price	Ext Price
1	1	HSS0374	SUP: NK Warehouse Module Annual 08/01/21 - 07/31/22	\$233.00	\$233.00
1	1	HSS0376	SUP: NK POS Manager Annual 08/01/21 - 07/31/22	\$317.00	\$317.00
1	1	HSS0372	SUP: NK Inventory Annual 08/01/21 - 07/31/22	\$417.50	\$417.50
9	9	HSS0375	SUP: NK Inventory Bldg License Annual 08/01/21 - 07/31/22	\$90.50	\$814.50
1	1	HSS0377	SUP: NK Free and Reduced Annual 08/01/21 - 07/31/22	\$317.00	\$317.00
1	1	HSS0366	SUP: NK Menu Planning Annual 08/01/21 - 07/31/22	\$306.50	\$306.50
39	39	HSS0378	SUP: NK Cafeteria License Annual 08/01/21 - 07/31/22	\$351.50	\$13,708.50

<b>Comments:</b>	Subtotal	\$16,114.00
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$16,114.00
	Payment Received	\$0.00
	Credits/Refunds	\$0.00
	Adjustments	\$0.00
Amount Due	\$16,114.00	

REMIT PAYMENT TO: Heartland, PO Box 936565, Atlanta, Georgia 31193-6565  
Email: Invoices@e-hps.com  
Phone No: 1.800.724.9853 Option 8