

PLEASE REMIT TO: **Aeries Software** 770 The City Dr. S. Suite 6500

Orange, CA 92868

BILL TO Newhall Elementary School District 25375 Orchard Village Rd #200 Attn: Accounts Payable Valencia, CA 91355

Renewal Notification RN-7446 **DATE** 05/01/2020 **TERMS** P.O. NO.

> This is a notification of your upcoming renewal. It is not due at this time, but because of budgetary issues, we wanted you to have it early in order to prepare for payment. If you have any questions, please contact Connie Castillo at conniec@aeries.com or 888-487-

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
6267	Custom Pricing for Bundle ASP and Support & Maintenance Fee, SIS and S&M only.	4.50	07/01/2020	06/30/2021	\$28,201.50
13	Aeries ASP Additional/Prior Years Databases Maintenance & Support	200.00	07/01/2020	06/30/2021	\$2,600.00
				SUBTOTAL	30,801.50
				TOTAL	30,801.50
		AMOUNT RECEIVED AMOUNT DUE		\$ \$	