

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

Invoice #: INV-26108
 Invoice Currency: USD
 Invoice Date: 07/01/2018
 Terms: Net 30
 Due Date: 07/31/2018
 Client ID: 9891

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	07/01/2018	06/30/2019	1	\$0.00	\$0.00
InventoryDirect	07/01/2018	06/30/2019	1	\$5,709.41	\$5,709.41
MaintenanceDirect	07/01/2018	06/30/2019	1	\$10,329.32	\$10,329.32
MySchoolDude	07/01/2018	06/30/2019	1	\$1,666.98	\$1,666.98
PMDirect	07/01/2018	06/30/2019	1	\$4,132.73	\$4,132.73
TechnologyEssentials - Incident	07/01/2018	06/30/2019	1	\$7,808.77	\$7,808.77
SUBTOTAL					\$29,647.21
Sales Tax					\$0.00
TOTAL					\$29,647.21

TOTAL APPLIED	\$0.00
TOTAL DUE	\$29,647.21

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TO PAY BY CHECK
 Dude Solutions, Inc
 PO Box 200236
 Pittsburgh, PA 15251-0236

TO PAY BY ACH/WIRE
 Silicon Valley Bank
 3003 Tasman Drive
 Santa Clara, CA 95054
 Account #: 3300876934
 Routing #: 121140399
 Swift #: SVBKUS6S

TO PAY BY CREDIT CARD
 Call (877) 868-3833, x3120