



**P A C E • BUSINESS SOLUTIONS**

297 Route 72 West, Suite 35 - PMB238  
 Manahawkin, NJ 08050-2890  
 Phone (908) 451-0355 Fax (908) 751-5236

YONKC-001

# INVOICE

INVOICE DATE	INVOICE NUMBER
11/02/2017	00024803
<b>PLEASE REMIT TO:</b>	
<b>PACE BUSINESS SOLUTIONS</b> 297 Route 72 West Suite 35 - PMB238 Manahawkin, NJ 08050-2890	

**B I L L T O**  
 ATTN: ACCOUNTS PAYABLE  
 YONKERS PUBLIC SCHOOLS  
 1 LARKIN CENTER  
 YONKERS, NY 10701-7044

**S H I P T O**  
 ATTN: CARLA COLLINS  
 YONKERS PUBLIC SCHOOLS  
 1 LARKIN CENTER  
 YONKERS, NY 10701-7044

FOB: N/A

CUSTOMER TAX ID:

P.O. NO.	REPRESENTATIVE	SHIP DATE	SHIP VIA	TERMS
2018-00002145	JOE TORNABENE	11/02/2017	N/A SERVICE ONLY	Net 30 Day

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	SUPPORT/TELEFORM	YEAR OF TELEFORM SOFTWARE SUPPORT EN:809850. WORKGROUP, W/ 2 ADDL READERS, 1 0 ADDL VERIFIER, 1 ADDL DESIGN, 2 ADDL SCAN STA. COV. PERIOD: 12/14/17-12/13/18	14,385.00	EA	14,385.00
1	SUP/PACE/CUSAPP	YEAR OF SUPPORT FOR PACE 10 FASTSCORE, READER EXTENDER-10 AND 2 PACE PDF MERGERS COVERAGE PERIOD: 12/14/17-12/13/18	5,356.00	EA	5,356.00

<b>IN ORDER TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER WHEN REMITTING YOUR PAYMENT TO US.</b>	<b>SUB TOTAL</b>	<b>SALES TAX</b>	<b>SHIPPING AND HANDLING</b>	<b>INVOICE TOTAL</b>
	19,741.00	0.00	0.00	19,741.00
				<b>PLEASE PAY THIS AMOUNT</b>