



Heartland Payment Systems
dba Heartland School Solutions
One Heartland Way
Jeffersonville, IN 47130-5870

Invoice REC0000026619
Date 7/31/2018
Page 1/1

Bill To: Yonkers Public Schools 1 Larkin Ctr 3rd Fl Accounts Payable Dept Yonkers NY 10701-7044	Ship To: Yonkers Public Schools 1 Larkin Ctr 3rd Fl School Food Services Dept Yonkers NY 10701-7044
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Purchase Order No		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
ANNUAL SUPPORT		9665377-111648		KM	GROUND	Net 30	7/31/2018	10,047,860
Ordered	Invoiced	B/O	Item Number	Description			Unit Price	Ext Price
1	1	0	HSS0366	SUP: NK Menu Planning Annual 08/01/18 - 07/31/19			\$249.00	\$249.00
1	1	0	HSS0372	SUP: NK Inventory Annual 08/01/18 - 07/31/19			\$407.00	\$407.00
1	1	0	HSS0374	SUP: NK Warehouse Module Annual 08/01/18 - 07/31/19			\$221.00	\$221.00
9	9	0	HSS0375	SUP: NK Inventory Bldg License Annual 08/01/18 - 07/31/19			\$85.50	\$769.50
1	1	0	HSS0376	SUP: NK POS Manager Annual 08/01/18 - 07/31/19			\$301.00	\$301.00
1	1	0	HSS0377	SUP: NK Free and Reduced Annual 08/01/18 - 07/31/19			\$301.00	\$301.00
39	39	0	HSS0378	SUP: NK Cafeteria License Annual 08/01/18 - 07/31/19			\$334.00	\$13,026.00

	Subtotal	\$15,274.50
	Misc	\$0.00
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$15,274.50

REMIT PAYMENT TO: One Heartland Way, Jeffersonville, IN 47130-5870
Email: Invoices@e-hps.com
1.800.724.9853 Option 8