

QUINONES, DANETTE

From: Carvalho, Chris
Sent: Wednesday, April 17, 2019 2:41 PM
To: QUINONES, DANETTE
Cc: CARR, JOHN; WALSH, MAUREEN; CARNEY, PAUL; DIMAGGIO, CONSTANCE
Subject: RE: School Dude Renewal 2019-2020

Danette,

Thanks for taking care of this. Our contractual account number is:

450-5164-100000-2630-B2300

Thanks,
Chris

From: QUINONES, DANETTE.
Sent: Wednesday, April 17, 2019 2:27 PM
To: Carvalho, Chris <CCarvalho@YonkersPublicSchools.org>
Cc: CARR, JOHN <JCARR@YonkersPublicSchools.org>; WALSH, MAUREEN <MWALSH@YonkersPublicSchools.org>; CARNEY, PAUL <PCARNEY@YonkersPublicSchools.org>; DIMAGGIO, CONSTANCE <CDIMAGGIO@YonkersPublicSchools.org>
Subject: School Dude Renewal 2019-2020
Importance: High

Hello Chris

Please see the attached 2019-2020 School Dude Renewal.

I need your departments account number to charge the \$7,808.77, this will be on the June 19, 2019 resolution, the deadline is May 23, 2019

Hope to hear from you soon

Thank You ☺

Danette Quinones

*Yonkers Public Schools
Building & Grounds
Dept: 914-376-8010
Fax: 914-376-8620*