



Tel: 1 (408) 769-6092

Fax: 1 (650) 962-1188

www.crisisgo.com

accounting@crisisgo.com

INVOICE

Invoice Number: 0004765

Invoice Date: Aug 29, 2023

Customer ID 00-FIE0001

Page: 1

PLEASE REMIT TO: CRISISGO, INC.

800 W El Camino Real, Suite 180
Mountain View, CA 94040

Bill To:
Field CCSD #3 21075 N Hails Ln. Texico, IL 62889

Ship to:
Field CCSD #3 21075 N Hails Ln. Texico, IL 62889

Customer PO	Payment Terms	Due Date	Sales Rep ID
08292301	Net 30 days	9/28/23	ER

Quantity	Item	Description	Unit Price	Amount
1.00	Safety iResponse	Safety iResponse(3-Year Contract)(2023 Edition) - 25% Discount- Year 1 Service term: 9/1/2023-8/31/2024	750.00	750.00
1.00	Implementation	CrisisGo Onboarding Services	995.00	995.00
1.00	Safety Reunification	Safety Reunification Manager(SIM)	250.00	250.00
1.00	API Student Roster	API Student Roster Sync - SIS Sync (Others)	595.00	595.00
1.00	CrisisGo Direct911	CrisisGo Direct911	295.00	295.00

Subtotal	\$2,885.00
Sales Tax	
Freight	
Total Invoice Amount	\$2,885.00
Payment/Credit Applied	
TOTAL	\$2,885.00

Bank Wire Transfer Instruction:

ABA (routing) Number: 122203950

Swift Code: CATHUS6L

Beneficiary's Name: CrisisGo, Inc.

Beneficiary's Account Number: 12435171

Bank Name: Cathay Bank

Bank Address: 10480 S De Anza Blvd.,Cupertino, CA 95014

Tel.: (408) 255-8300

Fax: (650) 255-8373