

Amplified IT
812 Granby St

Norfolk VA 23510-2004



Dixon Public Schools #170
Nicholas Haws
1335 Franklin Grove Rd
Dixon IL 61021-9257

Invoice # 26727
Invoice Date November 6, 2020
PO # ManelyA20
Balance Due (USD) \$1,755.00

Item	Description	Unit Cost	Quantity	Line Total
MANAGED-SYNC-ANNUAL	Managed Sync for G Suite - Annual Subscription	3.00	585	1,755.00
Total				1,755.00
Amount Paid				0.00
Balance Due (USD)				\$1,755.00

Terms

Thank you! We really appreciate your business.
Payment terms are Net 30.

The purchase of these products and services are bound by the relevant terms of services, privacy and data notices found here: <https://www.amplifiedit.com/work-with-us/>
A copy of our W-9 form is also available at the above link.

Accepted payment methods:

By EFT (ACH or Wire):

Account Name: Amplified IT, LLC | ABA Routing: 021000021 | Account: 625029928

Bank: JP Morgan Chase Bank | New York, NY 10017 | SWIFT: CHASUS33

WHEN PAYING BY EFT PLEASE, EMAIL A PAYMENT REMITTANCE NOTICE TO:

EFTremit@amplifiedit.com | EFT Authorization forms may also be sent to this address.

Bill.com ePayment Network ID: 0171848914588926

By cheque: Please make payable to Amplified IT LLC | 812 Granby St | Norfolk, VA 23510-2004

By Credit Card: To cover the cost of accepting card payments (including FIS Integrated Payables and other P-Card/SUA programs) we require an 3% service charge. Contact us to add this fee prior to sending a card payment at ar.ait@amplifiedit.com.

Notes

Amplified Labs- These tools will activate license on the following domain: dps170.org

12/8/20 OK to pay
10-1110-470-09-00-18
Marg Empen