

Computer Information Concepts

RECEIVED

Invoice Number:

PSI32770

Page: 1

INVOICE

MAY 1 4 2021

Invoice Date:

7/1/2021

ACCOUNTING

Bill

Niles Township CHSD 219 To: 7700 Gross Point Road Skokie, IL 60077 Oyin Idowu

Ship

Niles Township CHSD 219 To: 7700 Gross Point Road Skokie, IL 60077 Oyin Idowu

Tax Ident. Type

Legal Entity

1195

Ship Via

Ship Date Due Date 2/10/2021

7/1/2021

Terms

Customer ID P.O. Number P.O. Date Our Order No.

2/10/2021

SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Peopleware Agreement July 01, 2021 - June 30, 2022 Tableau Creator Annual User License Qty: 4 Tableau Server Per Student Annual License 7,197 Web Users CIC Analysis Portal Template Package	Each Each	1 1	1 1	2,520.00 14,394.00 1,439.00	2,520.00 14,394.00 1,439.00

DocuSigned by:

3C73FD2C64A3436... 6/25/2021

Amount Subject to Sales Tax USD 0 Amount Exempt from Sales Tax 18,353.00

18,353.00 Subtotal: 0.00 Invoice Discount: .0.00 Tax:

> 18,353.00 **Total USD:**



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MAY 1 4 2021

Invoice Number: Invoice Date: PSI32771 7/1/2021

ACCOUNTING

Bill

10:

Niles Township CHSD 219 7700 Gross Point Road Skokie, IL 60077 Oyin Idowu Ship

To:

Niles Township CHSD 219 7700 Gross Point Road Skokie, IL 60077 Oyin Idowu

Tax Ident. Type

Legal Entity

Customer ID

1195

Ship Via

Ship Date Due Date

2/10/2021

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Terms

P.O. Number P.O. Date Our Order No.

2/10/2021

SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Peopleware Agreement				,	
July 01, 2021 - June 30, 2022					
Infinite Campus Base Application	Each	1	1	43,182.00	43,182.00
Hosting - In-District Server(s)	Each	1	1	10,796.00	10,796.00
Messenger Voice Software	Each	1	1	6,477.00	6,477.00
Food Service Software	Each	1	4	13,955.00	13,955.00
Online Registration Prime	Each	1	1	14,394.00	14,394.00
Campus Learning District License	Each	1	1	7,197.00	7,197.00
Data Change Tracker In-District Hosting -	Each	1	1	4,375.00	4,375.00
Prorated 12/01/2021 - 06/30/2022 (7 Months)					
Software Support - 12 Months	Each	1	1	14,612.00	14,612.00
Custom Programming - Custom Report (14-02)	Each	1	1	720.00	720.00
CIC Ongoing Learning Plan Package - 12 Month	Each	1	1.	3,599.00	3,599.00
Learning Lab Subscription - Included		•			
+ 14 Professional Services Hours					
Campus Digital Repository 270GB	Each	1	1	40.00	40.00

Amount Subject to Sales Tax USD 0
Amount Exempt from Sales Tax 119,347.00

DocuSigned by:

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Subtotal: 119,347.00
Invoice Discount: 0.00
Tax: 0.00

Total USD:

119,347.00