

Monroe County School District
Accounts Payable
241 Trumbo Road
Key West FL 33040

Start Date: 7/1/2020

Due Date: 9/7/2020

PAYMENT INFORMATION**Please send checks to:**

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
6	Focus for Observers, packs of five licenses	7/1/2020	6/30/2021	13688 Monroe County School District FL	\$1,834.00	\$11,004.00

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$11,004.00

TOTAL DUE \$11,004.00
by 9/7/2020

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Qty	Description	Start	End	End User	Rate	Amount
1	Framework for Teaching Annual Subscription	7/1/2020	6/30/2021	13688 Monroe County School District FL	\$22,411.69	\$22,411.69

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SUBTOTAL \$22,411.69**TOTAL DUE** \$22,411.69
by 9/7/2020



INVOICE

Acct #: 13688
#INVUS124184

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241 Trumbo Road
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Start Date: 7/1/2020

Due Date: 8/7/2020

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Qty	Description	Start	End	End User	Rate	Amount
1	EHR & School Nursing Management Subscription, unlimited usage for internal employees	7/1/2020	6/30/2021	13688 Monroe County School District FL	\$17,160.00	\$17,160.00

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SUBTOTAL \$17,160.00

TOTAL DUE \$17,160.00
by 8/7/2020