



THIS IS NOT AN INVOICE. Please complete this form & return it by Email or mail to confirm your annual support services for the 2021-2022 school year.

If mailing, send to:
765 Jefferson Road #400 , Rochester NY 14623

Heartland Payment Systems
dba Heartland School Solutions
PO Box 936565
Atlanta, GA 31193-6565

Annual Support Quote	05/24/2021
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Bill To:

Norte Vista High School
HSS-Riverside
6585 Crest Ave
Riverside, CA 92503

Billing Contact Information:

First: _____ Last: _____
Email Address: _____
Phone Number: _____
Job Title: _____

If address information is incorrect, please make corrections above. Please write in the Billing contact information above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
4327852-124658	BB_0001279	Riverside CA	Net 30	06/01/2021

- Line Items Are Accurate
- Changes Needed to Line Items

Use this space to indicate changes:

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
07/01/2021	06/30/2022	HSS6543	SUP: BlueBear SchoolBooks - Client Care Gold Renewal - Software - Single User (Per School)	1	603.00	603.00
07/01/2021	06/30/2022	HSS6545	SUP: BlueBear Maintenance Renewal - SchoolBooks - Software - Single User (Per School)	1	120.00	120.00
07/01/2021	06/30/2022	HSS6567	SUP: BlueBear Tracks - Client Care Gold Renewal - Software - 5 User (Per School)	1	759.00	759.00
07/01/2021	06/30/2022	HSS6569	SUP: BlueBear Maintenance Renewal - Tracks - Software - 5 User (Per School)	1	395.00	395.00

Pre-Invoice Order Quote Total 1,877.00