

Notice of Renewal - Return with PO#



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Renewal Dates: 01/10/2022 - 01/09/2023
Agreement Number: 00219083 Cntrl Exchange
Customer Number: 320120622

Renewal Address(Bill to):
PURCHASING
ALVORD USD
10365 KELLER AVE
RIVERSIDE, CA 92505-1349

Box 45550
Omaha, NE 68145-0550
(F) 402.697.3350
(E) renewals@scantron.com
Questions: 800.228.3628 Ext 3251

Billing Cycle: Annual
Prior Year PO #: C-3012500(18)

Located At:
ALVORD USD
ATTN: ACCOUNTS PAYABLE
10365 KELLER AVE
RIVERSIDE, CA 92505-1349

Your existing hardware support agreement is up for renewal for the effective dates listed above. Your hardware support listing and price quote for the upcoming term appears below.

Sign below to acknowledge your renewal and return this notice via email, fax, or mail to the address at the top of this notice.
If questions please reach us via contact info at top of the letter.

Please forward notice of renewal to contact(s) listed below for review.

Model	Description	Serial Number	Contact	Rate
CUST# 0120622-000: Alvord Usd, 10365 Keller Ave, Riverside, CA 92505-1349 4U/365	OP4U/18,DUAL.166B,PENCIL,SS-DO	4407490	Linda Zamora Murillo/donn 951-509-5124	857.00

TOTAL AMOUNT 857.00

**This price quote does NOT include any sales or use taxes. Applicable taxes will be applied at the time of invoicing.
If paying prior to invoicing, please add the appropriate taxes to your payment and reference Agreement number.**



STS Representative Signature
JAMES M VARNER 11/11/2021

STS Representative Printed Name Date

Customer Signature

Title Date
Purchase Order # _____

Scantron will provide services at the prices indicated for the term listed above. This agreement will remain in effect after that date unless cancelled or modified by either party in accordance of the Agreement terms and conditions found at www.scantron.com/resources/scantron-terms-and-conditions-for-hardware-maintenance/