



Invoice # 14832912 Inv.Date 1/07/2021 Page 1

P.O. Box 45550
Omaha, Nebraska 68145-0550
(800) 228-3628 Ext. 3281 Fed. I.D.# 95-2767912

P.O. Number
C-3012500(18)

Source 00219083 Center 116 Customer # 120622 000

Bill To: 320120622

Customer:

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

ALVORD USD
10365 KELLER AVE
RIVERSIDE, CA 92505-1349

5655 Agreement #: 00219083 Agreement Type: CX - CNTRL EXCHANGE
Periodic Billing Code: ANN - ANNUAL
For Period JAN 10, 2021 to JAN 09, 2022

5655 ****For Equipment Located At 120622 000
ALVORD USD 10365 KELLER AVE
RIVERSIDE CA 92505-1349

MODEL	SERIAL #	DESCRIPTION	ANNUAL AMOUNT	AMOUNT
4U/365	4407490	OP4U/18,DUAL.166B,PENCIL,SS-DOCS	832.00	832.00
LINDA ZAMORA MURILLO/DONNA 951/509-5124				
Location Total				832.00
Invoice Total Amount....				832.00
Less Payment Applied....				.00
Balance Due.....				832.00

Please Detach And Submit With Payment

Invoice #	Bill To	Terms	Invoice Date
14832912	320120622	NET DUE	1/07/2021
ALVORD USD			

Send Payment To:

Scantron Corporation
Box 93038
Chicago, IL 60673-3038

Please Pay This Amount..... \$832.00

Notice of Renewal - Return with PO#



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Renewal Dates: 01/10/2021 - 01/09/2022

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	832.00

TOTAL AMOUNT 832.00

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 12/04/2020

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/