

PALOS HEIGHTS
SCHOOL DISTRICT #128
12809 SOUTH McVICKER • PALOS HEIGHTS, IL 60463

ROSELLE, ILLINOIS
70-1558/719
VOID AFTER 90 DAYS

041218

DISTRICT CHECK NO. VOUCHER NO. DATE
Palos Heights School District 128 41218 1104 12/14/2022

NET AMOUNT

EXPENSE

\$*****1,035.00

One Thousand Thirty Five and 00/100 Dollars

DOCUSIGN, INC.
P.O.BOX 735445
DALLAS, TX 75373-5445

PAY
TO
THE
ORDER
OF



⑈041218⑈ ⑆071915580⑆ 04⑈297⑈781⑈9⑈

PALOS HEIGHTS
SCHOOL DISTRICT #128
12809 SOUTH McVICKER • PALOS HEIGHTS, IL 60463

1369	DOCUSIGN, INC.	1104	12/14/2022	41218
Vendor Number	Vendor Name	Voucher	Date	Check Number

PO Number	Invoice	Amount
230250	111100042269	1,035.00

TOTAL:

\$1,035.00



DocuSign, Inc.

INVOICE

Invoice #: 111100042269
Invoice Date: 18-Nov-2022
Payment Terms: Net 30
Due Date: 18-Dec-2022
Account Number: 44709

Bill To: Palos Heights School District 128
Janet Davis
jdavis@palos128.org
12809 S McVickers Ave
Palos Heights, IL, 60463-2351
United States

Ship To: Palos Heights School District 128
Janet Davis
jdavis@palos128.org
12809 S McVickers Ave
Palos Heights, IL, 60463-2351
United States

PO Number	Quote Number	Description	Service Period	Quantity	Subtotal	Tax Rate	Tax Amount	Line Total
230250	Q-00962228	eSignature Standard Edition - Envelope Subs.	10-Nov-22 to 09-Nov-23	300	900.00	9.00	0.00	900.00
230250	Q-00962228	Premier Support	10-Nov-22 to 09-Nov-23	1	135.00	9.00	0.00	135.00

SubTotal	1,035.00
Tax Total*	0.00
Total	1,035.00
Currency	USD
TRANSACTIONS ASSOCIATED TO THIS INVOICE	
Adjustments	0.00
Credits	0.00
Payments	0.00
Invoice Balance	1,035.00

Remittance slips can be emailed to remittance@docusign.com

Tax*-Taxation based on 'Ship To' address information.

If you are tax exempt and have not provided your tax exempt documentation to DocuSign, please send required tax exemption documents to taxexempt@docusign.com

For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at: <https://www.docusign.com/support>

PLEASE REMIT TO BANKING INFORMATION BELOW:

Please remit electronic payments to:

Account Name: DocuSign, Inc
Bank Name: JPMorgan Chase
Bank Address: New York, NY 10017
ACH Routing #: 322271627
Wire Routing #: 021000021
Account #: 623675136
SWIFT: CHASUS33

Please remit checks to:

DOCUSIGN INC Lockbox
P.O. Box 735445
Dallas, TX 75373-5445

For Courier Deposits (Fed EX, UPS, etc.):

DOCUSIGN INC Lockbox
JPMorgan Chase (TX1-0029)
Attn: DOCUSIGN INC Lockbox 735445
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155