CRISISGO

INVOICE

Invoice Number: 0007746
Invoice Date: Nov 11, 2026
Customer ID 00-STC0004
Page: 1

Tel: 1 (408) 769-6092
Fax: 1 (650) 962-1188
www.crisisgo.com
accounting@crisisgo.com

PLEASE REMIT TO: CRISISGO, INC.

800 W El Camino Real, Suite 180
Mountain View, CA 94040

Bill To:	Ship to:
St. Croix Preparatory Academy 4260 Stagecoach Trl N Stillwater, MN 55082	St. Croix Preparatory Academy 4260 Stagecoach Trl N Stillwater, MN 55082

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 days	12/11/26	

Quantity	Item	Description	Unit Price	Amount
1,200.00	Safety iResponse Rec	Safety iResponse Recurring(3-Year Contract) - Year 2 Service term: 1/5/2027-1/4/2028	2.00	2,400.00
1.00	Syncing with LDAP	Syncing with LDAP, Active Directory, ADFS, SSO	395.00	395.00
1.00	API Student Roster	Student Roster Sync – SFTP Sync	595.00	595.00
1,200.00	Safety Reunification	Safety Reunification Manager(SRM)	1.20	1,440.00
1.00	CrisisGo Academy	CrisisGo Academy Services MN State Sales Tax Exemption Certificate, Form ST3	495.00	495.00

Subtotal	$5,325.00
Sales Tax	
Freight	
Total Invoice Amount	$5,325.00
Payment/Credit Applied	
TOTAL	**$5,325.00**

Bank Wire Transfer Instruction:

ABA (routing) Number: 122203950
Swift Code: CATHUS6L
Beneficiary's Name: CrisisGo, Inc.
Beneficiary's Account Number: 12435171
Bank Name: Cathay Bank
Bank Address: 10480 S De Anza Blvd.,Cupertino, CA 95014
Tel.: (408) 255-8300
Fax: (650) 255-8373