



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 121000248
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No. B20073791
Invoice date 7/31/2025
Customer Acc. No. 1166343
Sales order S61481673
Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To

IL-Meridian Community Unit School District 223
207 West Main Street
Stillman Valley, IL 61084
USA

Ship To

IL-Meridian Community Unit School District 223
207 West Main Street
Stillman Valley, IL 61084
USA
550260002/Nicolas Belmonte

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
7/31/2025	PSI - IL EDU Southeast	550260002	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
32357771 GG-ADM1Y-000001 Optl upd via downld LIMINEX INC.	GOGUARDIAN FOR ADMINISTRATORS- 1 YR SUBSCRIPTION Multiple platforms English Optl upd via downld Software Contract number: Open Market Maintenance From date: 7/9/2025 Maintenance To date: 7/8/2026	1500	1500	6.13	9,195.00
32358154 GG-TCR1Y-000001 Optl upd via downld GoGuardian	GOGUARDIAN FOR TEACHERS; 1 YR QTY 1 Multiple platforms English Optl upd via downld Software Contract number: Open Market	1500	1500	6.13	9,195.00

Quote: 26259798

Sales Balance	18,390.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	18,390.00
Currency	USD