



Invoice

Remit To

PO Box 776725
Chicago, IL 60677-6725
AR@Edmentum.com
Tax ID#41-1646390

#INV529717-P3

Date: 09/16/2025

Bill To

Temple Independent School District
PO Box 788
Temple TX 76503-0788
United States

Total Billed in Installments: \$192,714.91

Installment: 3 of 3

Terms	Due Date	PO #	Order #	Customer #
Net 15	10/01/2025	PO NEEDED	#Q-529717	119325

Description	Qty	Start Date	End Date	Amount
Temple Ind School District				
Study Island: Core Library - District-Wide License	5,882	09/02/2025	09/02/2026	
Customer Success Services	1	09/02/2025	09/01/2026	
3rd Party SIS Integration - Study Island	1	09/02/2025	09/02/2026	

Subtotal \$59,525.84

Tax \$0.00

Invoice Total \$59,525.84

Amount Due \$59,525.84





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ACH

Account Title: Edmentum Inc. Operating Account
Account Number: 1069957147
ACH Domestic Routing: 043000096 (ACH Domestic)
Wire Domestic/International Routing: 043000096
SWIFT Code: PNCCUS33 (International Wires)
Bank Address: PNC Bank, 500 First Avenue, Pittsburgh, PA 15219

CHECK

All forms of check are accepted
Remit address:
Edmentum
PO Box 776725
Chicago, IL 60677-6725

