



Invoice

Date 2/2/2024	Page 1
Invoice Number 36974860INV	

Carahsoft Technology Corp.
11493 Sunset Hills Road, Suite 100
Reston, Virginia 20190

Phone: (703) 871-8500
Fax: (703) 871-8505

To:
North Slope Borough School District
ATTN: Caitlin Montague
1693 Okpik St PO Box 455
Barrow, AK, 99723-0455

PO Number TBD		Order Date	Customer No.	Salesperson Danielle Meo	Quote No. 36974860	Ship VIA ESD	Terms PP
Quantity	Item Number	Start/End Date	Description			Unit Price	Extended Price
2,076.00	EDP-HUB-2	7/1/2023 7/1/2024	EdHub license per student includes assessment import tool, robust data displays, student programs, instructional learning paths, intervention management, progress monitoring and behavior reporting.			7.92	16,441.92
			Total Amount Due:		16,441.92		

Remit to: Carahsoft Technology Corporation 11493 Sunset Hills Road Ste 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633 For questions on this invoice, please contact AR at 703-581-6566 or via email at AR@Carahsoft.com	Currency USD unless otherwise specified	Subtotal	16,441.92
		Total Sales Tax	
		Total Amount	16,441.92
		Less Payment	
		Amount Due	16,441.92