



Invoice

Remit To

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

#INV614633-P2

Date: 06/17/2025

Bill To

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

Total Billed in Installments: \$193,821.00

Installment: 2 of 3

Terms	Due Date	PO #	Order #	Customer #
Net 90	09/15/2025	NEED PO	#Q-614633	119325

Description	Qty	Start Date	End Date	Amount
Temple Ind School District				
Exact Path: Core Bundle - District-Wide License	5,618	08/01/2024	07/31/2027	
Exact Path: NWEA API Integration	1	08/01/2024	07/31/2027	
Customer Success Services	1	08/01/2024	07/31/2025	
Customer Success Services	1	08/01/2025	07/31/2026	
Customer Success Services	1	08/01/2026	07/31/2027	
Exact Path: Standards Mastery	5,618	08/01/2024	07/31/2027	
3rd Party SIS Integration - PLE	1	08/01/2024	07/31/2027	

Subtotal \$64,607.00

Tax \$0.00

Invoice Total \$64,607.00

Amount Due \$64,607.00

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





Remit To

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

Invoice

#INV614633-P2

Date: 06/17/2025

CHECK

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

