



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/02/2021
Invoice #: INV71998181
Payment Terms: Due Upon Receipt
Due Date: 03/02/2021
Account Number: 51330784
Currency: USD
Account Information: North Slope Borough School District
829 Aivik St,
Utqiagvik, Alaska 99723
United States
907-852-9775
everett.haimes@nsbsd.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:
202012

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 97 Unit Price: \$0.00	02/02/2021-03/01/2021	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: \$40.00	03/02/2021-04/01/2021	\$40.00	\$0.00	\$40.00
Charge Name: Audio License Unlimited US and Canada Annual Quantity: 52 Unit Price: \$60.00	03/02/2021-03/01/2022	\$3,120.00	\$0.00	\$3,120.00
Charge Name: Education Annual Quantity: 50 Unit Price: \$90.00	03/02/2021-03/01/2022	\$4,500.00	\$0.00	\$4,500.00
Charge Name: Room Connector Annual Quantity: 12 Unit Price: \$499.00	03/02/2021-03/01/2022	\$5,988.00	\$0.00	\$5,988.00



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Charge Name: Zoom Rooms Annual Quantity: 2 Unit Price: \$499.00	03/02/2021-03/01/2022	\$998.00	\$0.00	\$998.00
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INVOICE TOTALS	
Subtotal:	\$14,646.00
Total (Including Tax):	\$14,646.00
Invoice Balance:	\$14,646.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.