



INVOICE

Invoice Number: INV383621
Invoice Date: 04/30/24
Payment Terms: Net 30
Due Date: 05/30/24
P.O. Number: HS-02996
Quote Number:

Bill To: **Belmond-Klemme Community School District**
 303 E MAIN ST
 BELMOND, IA 50421
 United States

Ship To: **Belmond-Klemme Community School District**
 411 10TH AVE NE
 BELMOND, IA 50421
 United States

Item	Description	Quantity	Extended Price
2002020200	EDU-RC Jamf Pro iOS - 100-9999 05/11/24 - 05/10/25	500	4,500.00
2002020100	EDU-RC Jamf Pro macOS - 100-9999 05/11/24 - 05/10/25	600	10,800.00
JAMF-CONNECT-EDU-T1-C	Jamf Connect EDU 1-9999 (Cloud) 05/11/24 - 05/10/25	600	3,000.00
1912101220	Jamf Connect Implementation	1	2,000.00
Subtotal			20,300.00
Sales tax			0.00
1) IOWA IA STATE TAX (6)			0.00
2) WRIGHT IA COUNTY TAX (1)			0.00
3) BELMOND IA CITY TAX (0)			0.00
Total			20,300.00
			USD

We have recently changed our bank instructions. Please make sure you remit your payment with our updated bank instructions seen below.

Please remit payment:

Via ACH or Wire:

Account Name: JAMF Software, LLC
 Bank Name: Bank of America N.A.
 Account Number: 8670701093
 ACH Routing Number: 071000039
 Wire Routing Number: 026009593
 SWIFT/BIC: BOFAUS6S
 Email remittance to remittance@jamf.com

Via Check:

JAMF Software, LLC
 PO Box 74007550
 Chicago, IL 60674-7550

Payments made without remittance advice will be applied to oldest invoices.

Via Credit Card:

<https://jamf.it/payinvoice>

United States domestic credit card payments cannot exceed \$5,000

For questions regarding payment or account balance inquiries, please contact us at receivables@jamf.com

For questions regarding the invoice, please contact us at billings@jamf.com

Thank you for your business!

Jamf

100 Washington Ave S, Suite 1100
 Minneapolis, MN 55401