COGNIA INC. 9115 Westside Parkway Alpharetta, GA 30009

Phone: 678.392.2285 x5608

Bill To:

TIN: 20-8613765

888-413-3669 x 5561

Accounts Payable 2001 N. Dustin Ave.

Farmington, NM 87401

Farmington Municipal Schools District #5

cognia

INVOICE

311129
00157964
4/15/2023
7/31/2023

Date(s) of Service:

2023 - 2024 School Year

Invoice Total \$

24,600.00

24,600.00

Description	Sell-To No.	Sell-To Customer	Total Price
US Membership	311129	Farmington Municipal Schools District #5	1,200.00
US Membership	311139	McKinley Elementary School	1,200.00
US Membership	311145	Tibbetts Middle School	1,200.00
US Membership	311146	Farmington High School	1,200.00
US Membership	311136	Esperanza Elementary School	1,200.00
Early Learning Membership (US)	311130	Farmington Preschool Academy West	900.00
US Membership	311143	Hermosa Middle School	1,200.00
US Membership	311149	San Juan College Early High School	1,200.00
US Membership	311133	Apache Elementary School	1,200.00
US Membership	311142	Heights Middle School	1,200.00
US Membership	311132	Animas Elementary School	1,200.00
US Membership	311135	Country Club Elementary School	1,200.00
US Membership	311140	Mesa Verde Elementary School	1,200.00
US Membership	311141	Northeast Elementary School	1,200.00
US Membership	311148	Rocinante High School	1,200.00
US Membership	311138	McCormick Elementary School	1,200.00
US Membership	311134	Bluffview Elementary School	1,200.00

Invoice Total \$

To pay online by credit card, please visit www.cognia.org/pay-online/. For additional information, visit www.cognia.org/payment-instructions. NOTE: Client's submission of P.O. does not waive Cognia, Inc. or clients rights as defined in Cognia, Inc. Terms and Conditions. https://www.cognia.org/services-terms-of-use/

* * PLEASE RETURN THIS PORTION WITH YOUR PAYMENT * *

Farmington Municipal Schools District #5 Accounts Payable 2001 N. Dustin Ave. Farmington, NM 87401 Customer No. 311129 Invoice No. 00157964 Invoice Date 4/15/2023 Due Date 7/31/2023 COGNIA INC. P.O. Box 746805 **Invoice Total \$** 24,600.00 Atlanta, GA 30374-6805

Send Remittance to:

COGNIA INC. 9115 Westside Parkway Alpharetta, GA 30009

TIN: 20-8613765

Phone: 678.392.2285 x5608

Bill To:

888-413-3669 x 5561

Accounts Payable 2001 N. Dustin Ave.

Farmington, NM 87401

Farmington Municipal Schools District #5

cognia

Page: 2 of 2

INVOICE

311129
00157964
4/15/2023
7/31/2023

Date(s) of Service:

2023 - 2024 School Year

Invoice Total \$ 24,600.00

Description	Sell-To No.	Sell-To Customer	Total Price
US Membership	311147	Piedra Vista High School	1,200.00
Early Learning Membership (US)	311131	Farmington Preschool Academy East	900.00
US Membership	311144	Mesa View Middle School	1,200.00
US Membership	311137	Ladera Del Norte Elementary	1,200.00

Invoice Total \$ 24,600.00

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* * PLEASE RETURN THIS PORTION WITH YOUR PAYMENT * *

COGNIA INC. P.O. Box 746805 Atlanta, GA 30374-6805	Invoice Total \$	24,600.00
Send Remittance to:	Due Date	7/31/2023
	Invoice Date	4/15/2023
	Invoice No.	00157964
Farmington Municipal Schools District #5 Accounts Payable 2001 N. Dustin Ave. Farmington, NM 87401	Customer No.	311129