

Accounts Payable
 Rock Island School District 41
 2000 7th Avenue
 Rock Island IL 61201

Start Date: 7/1/2026
Due Date: 7/31/2026

PAYMENT INFORMATION
Please send checks to:

 Frontline Technologies Group LLC
 PO Box 780577
 Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

 Bank Name: Wells Fargo, N.A.
 Account Name: Frontline Technologies Group LLC
 ABA/Routing #: 121000248
 Account #: 4121566533
 Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

 Please send remittance advice to Billing@FrontlineEd.com.

 You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Frontline Central Solution	7/1/2026	6/30/2027	14199 Rock Island - Milan School District 41	\$18,156.01	\$18,156.01
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2026	6/30/2027	14199 Rock Island - Milan School District 41	\$28,330.64	\$28,330.64
1	Applicant Tracking, unlimited usage for internal employees	7/1/2026	6/30/2027	14199 Rock Island - Milan School District 41	\$5,676.05	\$5,676.05

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$52,162.70

TOTAL DUE \$52,162.70
by 7/31/2026