

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 8th Floor
San Jose, CA 95118

Invoice Date: Mar 2, 2022
Invoice #: INV136001472
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2022
Account Number: 51330784
Currency: USD
Account Information: North Slope Borough School District

Federal Employer ID Number: 61-1648780

Sold To Address: 829 Aivik St,
Barrow, Alaska 99723
United States
907-852-9775
everett.haimes@nsbsd.org

Purchase Order Number:
202012

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 829 Aivik St,
Barrow, Alaska 99723
United States
907-852-9775
everett.haimes@nsbsd.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud Recording 500 GB - overage fee				
Quantity: 278 Unit Price: \$0.00	Feb 2, 2022-Mar 1, 2022	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 500 GB				
Quantity: 1 Unit Price: \$100.00	Mar 2, 2022-Apr 1, 2022	\$100.00	\$0.00	\$100.00
Charge Name: Education Annual				
Quantity: 50 Unit Price: \$90.00	Mar 2, 2022-Mar 1, 2023	\$4,500.00	\$0.00	\$4,500.00
Charge Name: Audio License Unlimited US and Canada Annual				
Quantity: 54	Mar 2, 2022-Mar 1, 2023	\$3,240.00	\$0.00	\$3,240.00

Unit Price: \$60.00

Charge Name: Room Connector Annual

Quantity: 12	Mar 2, 2022-Mar 1, 2023	\$5,988.00	\$0.00	\$5,988.00
Unit Price: \$499.00				

Charge Name: Zoom Rooms Annual

Quantity: 4	Mar 2, 2022-Mar 1, 2023	\$1,996.00	\$0.00	\$1,996.00
Unit Price: \$499.00				

Subtotal **\$15,824.00**

Total (Including Taxes, Fees & Surcharges) **\$15,824.00**

Invoice Balance \$15,824.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
			Total (Including Taxes, Fees & Surcharges)	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

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

Want to streamline your ability to pay outstanding invoices? Switch over to ACH today where you can enter your bank credentials online and use this for future payments. Simply navigate to zoom.us/billing/payment click 'Edit' on the Payment Method section and change your payment method to ACH. Have questions? Go to zoom.us/billing/contactus to learn more.



ITG Software Inc.
700 - 128 W Pender Street
Vancouver, BC V6B 1R8
+1-844-235-4583 • itglue.com

Quote: #Q-750046
Prepared By: Frank Thomas
Date: 07-Apr-2022
Quote Valid Until: 25-Apr-2022
Payment Terms: Upon Receipt

Bill To:
Everett Haimes
North Slope Borough School District
NSBSD Infotech
PO Box 455
Utqiagvik, AK 99723
United States

Ship To:
Reginald Santos
North Slope Borough School District
NSBSD Infotech
PO Box 455
Utqiagvik, AK 99723
United States

Start Date: 25-Apr-2022

SKU	Name	Billing Frequency	Effective Dates	List Price	Discount	Effective Price	Quantity	Price Per Period	Term	Total
S-CLD-ITG-SELECT2	IT Glue - Select (2021)	Monthly	25-Apr-2022-24-Apr-2025	34.00	30%	23.80	7	166.60	36 Months	5,997.60
Description: IT Glue - Select (2021)										
S-CLD-ITG-NETGLUE	IT Glue - Network Glue	Monthly	25-Apr-2022-24-Apr-2025	395.00	50%	197.50	1	197.50	36 Months	7,110.00
Description: Network Glue addon module for IT Glue Enterprise; unlimited seats										
CNS-ITG-360	IT Glue 360	One Time	N/A	1,485.00	35%	965.25	1	965.25	One Time	965.25
Description: Premier Onboarding + Connect IT Global Ticket										
CNS-ITG-NETGLUE	Network Glue Implementation Services	One Time	N/A	295.00	35%	191.75	1	191.75	One Time	191.75
Description: Includes one (1) dedicated session with a product trainer of up to one (1) hour delivered remotely to deploy Network Glue to one (1) network segment in one of your client environments. We highly recommend completion of IT Glue onboarding before launching this project.										

SubTotal: USD 14,264.60

Monthly Amount :USD 364.10

Total Quote Amount: USD 14,264.60

**Applicable Taxes will be applied upon invoicing*

***Terms < 1 may reflect higher price per period than Total Quote Amount*

By clicking the "I Accept this Quote" button below, I confirm that (i) I am placing an order, and I have read and agree to all of the terms and conditions set forth in the Subscription End User License Agreement ("EULA"), which can be found at: <https://www.itglue.com/terms/>; and, (ii) I acknowledge and agree that any terms and conditions in my purchase order, procurement, or similar document not sent by Kaseya will not apply and will have no force or effect.



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-375928	05/01/2022	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: North Slope Borough School District
 Attn: Business Office
 P.O. Box 169
 Barrow, AK 99723

Ship To: North Slope Borough School District
 Attn: Business Office
 P.O. Box 169
 Barrow, AK 99723

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49447 - 14190 - 14190	161989		USD	NET30	05/31/2022

Date	Description	Units	Rate	Extended Price
Maintenance Start: 01/Jun/2022, End: 31/May/2023				
	Tyler Content Manager Annual Fees Tyler Content Manager - Maintenance	1		\$1,467.72
Contract No.: North Slope Bor SD, AK				
	Tyler U Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,170.35	1,170.35
Infinite Visions Annual Fees				
	IVEE Core Accounting Support			
	IVEE General Fixed Assets Support			
	IVEE Human Resources Support			
	iVisions Employee Reimbursements Support			
	IVEE Grant Project Tracking Support			
	IVEE InfoLink Support			
	IVEE Online Applicant Tracking Interface Support			
	IVEE Timecard Systems Interface Support			
	IVEE eShopping Punchout Interface Support			

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	16,541.90
Sales Tax	0.00
Invoice Total	16,541.90