

**INVOICE 44538**

Customer No. S050C

*Infinitec*

**UCP Sequin of Greater Chicago**  
 7550 West 183rd Street  
 Tinley Park, IL 60477  
 Ph: 708/444-4203 Fax: 708/444-4204

Bill To: (S050C)

Requester: (S050C)

Ship To: (S050C)

**Sharon Rossiter**  
**SPEED**  
 1125 Division Street  
 Chicago Heights, IL 60411

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708/481-6100

Date		Ship Via		F.O.B.		Terms			
07/26/16		N/A				Net 30 Days			
P.O Number		Order Date		Salesperson		Contract Type		Contract Number	
Membership FY17		07/31/16		System Administrator		Sale		19713	
Qty	Date From Date Thru	Status	Item Number Description	Serial No.	Model No.	Warranty End Date	Taxable Disc %	Unit Price	Amount
33535.00			A1001679A Membership Fees  <i>Infinitec for all Member Districts + SPEED</i>				N	0.55	18444.25
<b>MEMBERSHIP FEES FOR FISCAL YEAR 2017</b>							NonTaxable Subtotal		18444.25
<b>ENROLLMENT CONFIRMED VIA ILLINOIS STATE BOARD OF EDUCATION</b>							Taxable Subtotal		0.00
<b>STUDENT ENROLLMENT: 335835</b>							Sales Tax		0.00
Project ID :									
Remit To:									
UCP Sequin of Greater Chicago									
Infinitec Services									
7550 west 183rd Street									
Tinley Park, IL 60477									
							Total Invoice		18444.25



*Sharon Rossiter*  
 8-5-16