

Gaggle.net, Inc.

5050 Quorum Drive Suite 700 Dallas TX 75254 United States

Dallas, TX 75373-5566

		Invoice
Invoice Date	Due Date	Invoice No.
12/20/2021	1/19/2022	INV01762

Bill To

Warren County School District -North Warren, PA 6820 Market Street Russell PA 16345 United States Ship To

Warren County School District -North Warren, PA 6820 Market Street Russell PA 16345 United States **TOTAL**

\$36,298.50

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Due Date: 1/19/2022

Doc No.	BAN		Contract Vehicle	PC) #	Me	mo
Sales Order #SO1806	12165-000						
Item		Description	ServStart	ServEnd	Quantity	Rate	Amount
Gaggle Safety Managem Office 365 - Student	ent: Microsoft -		1/1/2022	12/31/2022	3,947	\$5.50	\$21,708.5 0
Gaggle Safety Managem Microsoft Teams - Stude			1/1/2022	12/31/2022	3,947	\$3.00	\$11,841.0 0
Professional Developmen	nt: Webinar		1/1/2022	12/31/2022	1	\$1,999. 00	\$1,999.00
Setup Fee			1/1/2022	12/31/2022	1	\$750.0	\$750.00

www.gaggle.net	Remittance Instructions	Subtotal	\$36,298.50
Tel 800.288.7750 Fax 309.665.0171 FEIN 04.3602422	Electronic: Gaggle.Net Inc Account No. 198580331 ABA RT No. 071000013	Sales Tax	\$0.00
Safe Tools for 21st Century Learning	Swift Code: CHASUS33 JPMorgan Chase Bank NA 131 South Dearborn 6th Floor	Payments / Credit	\$0.00
	Check Remittance: Gaggle.Net Inc PO Box 735566	Balance Due (USD)	\$36,298.50

Thank you for your business!

