

INTERCOM NETWORK

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 Suite 215 Fairfax, VA 22030
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Invoice

DATE	INVOICE #
7/1/2009	67860

BILL TO
Warren County School District Central Administration Office 185 Hospital Drive North Warren, PA 16365

SHIP TO
Warren County School District 185 Hospital Drive North Warren, PA 16365

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Nct 30	FER	6/24/2009	Fax		67860
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Lic-Subs...	ElectronicSchoolBoard Version 3.7 One Year Subscription License Renewal Term: July 1, 2009 to July 1, 2010.			10,900.00	10,900.00
	Maintena...	Annual Software Support and Maintenance is included for the 1 year term. See Section 3.0 in contract for details.			0.00	0.00
		Out-of-state sale, exempt from sales tax			0.00%	0.00
Thank you for your business.				Total		
				\$10,900.00		