INTERCOM NETWORK

P:(703) 449-0101 F:(703) 449-0547 4210 Fairfax Corner West Ave STE 215 Fairfax, VA 22030-8619

Invoice

| DATE | INVOICE # | | | | |
|-----------|-----------|--|--|--|--|
| 4/21/2014 | 69586 | | | | |

BILL TO

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

SHIP TO

Warren County School District Attn: Amy Stewart 185 Hospital Drive North Warren, PA 16365

| P.O. NUMB | | | RMS | REP | SHIP | VIA | F. | F.O.B. | | PROJECT | |
|------------------------------|-----|--------|---|-----|-------------|-------|----|-----------|-------------|-----------|--|
| | | Net | t 30 | FER | 4/21/2014 | Email | | | | 69586 | |
| QUANTITY | ITE | M CODE | | | DESCRIPTION | N | | PRICE EAG | СН | AMOUNT | |
| | | Subs | ElectronicSchoolBoard Version 4.5 Subscription License including Support & Maintenance. Renewal Term: July 1, 2014 to July 1, 2015. | | | | | 10,900 | 0.00 | 10,900.00 | |
| Thank you for your business. | | | | | | Total | | | \$10,900.00 | | |