



Invoice Number

Invoice Date

PO#

INV-67273-Q4Z8J9

6/14/2023

Bill To:

Mt. Diablo USD 1936 Carlotta Dr Concord, CA 94519-1358 **United States**

Ship To:

1936 Carlotta Dr. **United States**

Mt. Diablo USD Concord, CA 94519-1358

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2023 - 06/30/2024)	\$25,465.00	1.00	\$25,465.00	
ELA	ELA Membership (07/01/2023 - 06/30/2024)	\$6,366.00	1.00	\$6,366.00	

Dues not processed before September 15 will result in a disruption of CSBA services. Trustees and employees of LEAs that have not paid membership dues by September 15 will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues may be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.

Total Paid: \$0.00 Balance Due: \$31,831.00 Total Invoice: \$31,831.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number Invoice Number

Invoice Date

Terms

Balance Due

100156

INV-67273-Q4Z8J9

06/14/2023

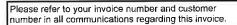
\$31,831.00

Make checks payable to:

California School Boards Association - CSB (6744) c/o West America Bank P.O. Box 1450 Suisun City, CA 94585-4450

Bill To:

Mt. Diablo USD 1936 Carlotta Dr Concord, CA 94519-1358 **United States**





Invoice Number

Invoice Date

PO#

INV-66286-N9X9M1

6/13/2023

Bill To:

Mt. Diablo USD 1936 Carlotta Dr Concord, CA 94519-1358 United States Ship To:

Mt. Diablo USD 1936 Carlotta Dr. Concord, CA 94519-1358 United States

Product Code	Description	Unit Price	Quantity	Extended 7	Terms
GAMUT/POLICY	Gamut Policy (07/01/2023 - 06/30/2024)	\$6,355.00	1.00	\$6,355.00 N	let 30
GAMUT/POLICY/P LUS	Gamut Policy Plus (07/01/2023 - 06/30/2024)	\$6,140.00	1.00	\$6,140.00 N	Net 30

Have you renewed your CSBA Membership for 2023-24? Only CSBA members enjoy exclusive access to GAMUT and to CSBA's trainings, resources and services. Don't forget to renew your CSBA membership by September 15 to maintain uninterrupted access to GAMUT services.

Total Invoice: \$12,495.00

Total Paid: \$0.00

Balance Due: \$12,495.00





Customer Number Invoice Number

Invoice Date

Terms

Balance Due

100156

INV-66286-N9X9M1

06/13/2023

Net 30

\$12,495.00

Make checks payable to:

California School Boards Association - CSB (6744) c/o West America Bank P.O. Box 1450 Suisun City, CA 94585-4450 Bill To:

Mt. Diablo USD 1936 Carlotta Dr Concord, CA 94519-1358 United States