



PLEASE REMIT TO:  
**Aeries Software**  
 770 The City Dr. S.  
 Suite 6500  
 Orange, CA 92868

**Renewal Notification** RN-7439  
**DATE** 05/01/2020  
**TERMS**  
**P.O. NO.**

**BILL TO** Mt. Diablo Unified School District  
 1936 Carlotta Dr.  
 Attn: Accounts Payable  
 Concord, CA 94519

*This is a notification of your upcoming renewal. It is not due at this time, but because of budgetary issues, we wanted you to have it early in order to prepare for payment. If you have any questions, please contact Connie Castillo at [conniec@aeries.com](mailto:conniec@aeries.com) or 888-487-7555.*

**Message:**

| Quantity               | Description                           | Unit Price | Start Date | End Date   | Total Amount |
|------------------------|---------------------------------------|------------|------------|------------|--------------|
| 31037                  | Software License/Support Subscription | 2.20       | 07/01/2020 | 06/30/2021 | \$68,281.40  |
| 1                      | Aeries Online Enrollment              | 6,000.00   | 07/01/2020 | 06/30/2021 | \$6,000.00   |
| 31037                  | Aeries Analytics                      | 0.50       | 07/01/2020 | 06/30/2021 | \$15,518.50  |
| <b>SUBTOTAL</b>        |                                       |            |            |            | 89,799.90    |
| <b>TOTAL</b>           |                                       |            |            |            | 89,799.90    |
| <b>AMOUNT RECEIVED</b> |                                       |            |            |            | \$           |
| <b>AMOUNT DUE</b>      |                                       |            |            |            | \$           |

