



RECEIVED

PLEASE REMIT TO:

Aeries Software
770 The City Dr. S.
Suite 6500
Orange, CA 92868

SEP 26 2023

Budget & Fiscal

INVOICE NO. ACommR-00311

DATE 10/01/2023

TERMS Net 30

P.O. NO.

BILL TO

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

Please make all checks payable to Aeries Software and include a copy of this invoice with your check. If you have any questions, please contact Todd Davis at <mailto:toddd@aeries.com> or (888) 487-7555

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
29873	Aeries Communications powered by ParentSquare	4.40	10/01/2023	09/30/2024	\$131,441.20

MDUSD - RECEIVED

SEP 26 2023

INFORMATION TECHNOLOGY DEPARTMENT

Subtotal 131,441.20

Total 131,441.20

AMOUNT RECEIVED \$0.00

AMOUNT DUE \$131,441.20