

K123234



Invoice #2021-50706

Invoice not subject to change.

Please email ar@seesaw.me with questions.

From

Seesaw Learning, Inc.
180 Montgomery St.
Suite 750
San Francisco, CA 94104
(415)-870-4468

Invoice Summary

Invoice Number	2021-50706
Date	07/01/2021
Due Date	07/31/2021
Amount Due (USD)	\$ 37,587.00

Bill To

Mount Diablo Unified School District
1936 Carlotta Dr
Concord, California 94519
United States

Item / Description	Quantity	Rate	Amount
Volume Discount (5,000 - 9,999) VolumeDiscount(5000-9999)	6,700	-0.825	-5,527.50
Student License Seesaw for Schools: 07/01/2021 to 06/30/2022	6,700	5.50	36,850.00
Premium Support Premium Support: 07/01/2021 to 06/30/2022	1	6,264.50	6,264.50
Amount Due (USD)			\$ 37,587.00

[Bank transfer details \(preferred payment method\)](#) - [W-9](#) - [Billing FAQ](#) - [Standard vendor form](#)

Please note that we only accept USD checks. They must be sent to our PO box listed below. Any correspondence or foreign currency checks sent to our PO Box will be destroyed.

Remit to:

Seesaw Learning, Inc
PO BOX 7023
SAN FRANCISCO CA 94120-7023