

Accounts Payable
 Turner Unified Sch Dist 202
 800 S 55Th St
 Kansas City KS 66106

Start Date: 7/1/2021
Due Date: 7/31/2021

PAYMENT INFORMATION
Please send checks to:

 Frontline Technologies Group LLC
 PO Box 780577
 Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

 Bank Name: Wells Fargo, N.A.
 Account Name: Frontline Technologies Group LLC
 ABA/Routing #: 121000248
 Account #: 4121566533
 Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

 Please send remittance advice to Billing@FrontlineEd.com.

 You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Time Solution	7/1/2021	6/30/2022	17349 Turner USD 202	\$23,323.86	\$23,323.86
1	Frontline Central Solution	7/1/2021	6/30/2022	17349 Turner USD 202	\$8,107.53	\$8,107.53
1	Recruiting & Hiring Solution	7/1/2021	6/30/2022	17349 Turner USD 202	\$16,480.38	\$16,480.38
1	Employee Evaluation Management, unlimited usage for internal employees	7/1/2021	6/30/2022	17349 Turner USD 202	\$8,107.53	\$8,107.53
1	Professional Learning Management, unlimited usage for internal employees	7/1/2021	6/30/2022	17349 Turner USD 202	\$7,376.81	\$7,376.81

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL	\$63,396.11
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TOTAL DUE by 7/31/2021	\$63,396.11
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