



RECEIVED

SEP 22 2014

INVOICE

FEDERAL I.D. NO. 20-1961427

AN EQUAL OPPORTUNITY EMPLOYER

VANGENT, INC. ORDER NO.: 2035128-0

INVOICE NO.: 80066788

SOLD TO: 1
ACCOUNTS PAYABLE
GALION CITY SCHOOL DISTRICT
470 PORTLAND WAY NORTH
GALION OH 44833

SHIP TO: 1
KELLI RINEHART
GALION CITY SCHOOL DISTRICT
470 PORTLAND WAY NORTH
GALION OH 44833

DATE: 17-Sep-2014

CUSTOMER SERVICE HOURS 8:00 - 5:00 CENTRAL TIME PHONE: (860) 922-7343

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PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION	
P.O. NO.: RINEHART09172014 ACCOUNT NO.: 238308 ORDERED BY PHONE: 419-468-3432 11005 PLEASE USE ACCOUNT NUMBER ON ALL CORRESPONDENCE WITH VANGENT, INC.		SHIPPED: 17-Sep-2014 CARRIER: USPS FIRST CLASS		TERMS: NET 30 DAYS DUE DATE: 17-Oct-2014 Heather Bowman CONTACT: (arprod-hcm@vangent.com) PHONE: 860-448-4431	
DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
19000009 RLH ONLINE SET UP FEE		EA	1	\$103.95	\$103.95
10490009 ESI INTERNET VERSION		EA	6	\$16.80	\$100.80
SALES TAX					\$0.00
THANK YOU FOR YOUR ORDER!					
SEND REMITTANCE TO: Vangent, Inc.				INVOICE TOTAL	\$204.75
Payable in U.S. dollars					