



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

**Renewal Notification** RN-7113  
**DATE** 09/01/2019  
**TERMS**  
**P.O. NO.**

**BILL TO** Newport-Mesa Unified School District  
2985-A Bear St.  
Attn: Accounts Payable  
Costa Mesa, CA 92626

*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
21004	Software License/Support Subscription	2.20	11/01/2019	10/31/2020	\$46,208.80
21004	Aeries EMT	0.50	11/01/2019	10/31/2020	\$10,502.00
21004	Aeries Online Enrollment	0.50	11/01/2019	10/31/2020	\$10,502.00
SUBTOTAL					67,212.80
TOTAL					67,212.80
AMOUNT RECEIVED					\$
AMOUNT DUE					\$



## QUOTE CONFIRMATION

DEAR ERICK LAZARTE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KVTP481	8/27/2019	EDU CAMTASIA/SNAGIT 1YR	4535310	<b>\$591.60</b>

### IMPORTANT - PLEASE READ

**Special Instructions:** Maintenance Agreement# 1528701

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">TechSmith Maintenance Agreement Program - technical support (renewal) - for</a> Mfg. Part#: CSBNAV24REN UNSPSC: 81112202 Maintenance Agreement# 1528701 Electronic distribution - NO MEDIA Contract: MARKET	15	3251924	\$39.44	\$591.60

PURCHASER BILLING INFO		SUBTOTAL		\$591.60
<b>Billing Address:</b> NEWPORT MESA UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE 2985 BEAR ST STE A COSTA MESA, CA 92626-4300 <b>Phone:</b> (714) 424-5000 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING		\$0.00
		SALES TAX		\$0.00
		GRAND TOTAL		<b>\$591.60</b>
DELIVER TO		Please remit payments to:		
<b>Shipping Address:</b> NEWPORT MESA UNIFIED SCHOOL DIST. 2985 BEAR ST STE B COSTA MESA, CA 92626-4300 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

### Need Assistance? CDW•G SALES CONTACT INFORMATION



Jay Montblanc

(866) 224-5535

jaymont@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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Company Address 112 W 27th Street  
Suite 200  
New York, NY 10001  
United States

Created Date 9/13/2019  
Expiration Date 10/31/2019  
Quote Number 00007248

Service Date 9/13/2019

Prepared By Jake Russell  
Email jrusell@neverware.com

Bill To Name Newport-Mesa USD  
Bill To 2985 Bear Street Bldg A  
Costa Mesa, CA 92626  
United States

Ship To Name Newport-Mesa USD

Product	Product Code	Sales Price	Quantity	Total Price
CloudReady: Education - Annual (1 yr)	85-007	USD 20.00	50.00	USD 1,000.00

Subtotal USD 1,000.00

Grand Total USD 1,000.00

*Thank you for choosing Neverware*

Neverware -- 112 W 27th Street, Suite 200 -- New York, NY 10001 -- [www.neverware.com](http://www.neverware.com)