



Invoice

Edgenuity Inc.
8860 E. Chaparral Road
Suite 100
Scottsdale AZ 85250

Date 4/15/2021
Invoice # 206398

PO # DR041521
Terms Net 30
Due Date 5/15/2021

Bill To

Newport-Mesa Unified School District
Attn: Accounts Payable
2985 Bear Street, Bldg A
Costa Mesa CA 92626

Ship To

NMUSD Asst Supt Elementary Ed
2985 A Bear Street
Costa Mesa CA 92626

| Description | Quantity | Rate | Amount | Tax Rate |
|--|----------|----------|------------|----------|
| Concurrent licenses for choice of 51 courses plus SAT. (Excludes eDynamic, Purpose Prep, or Enhanced CTE) for the period 7/1/21 - 6/30/24. | 200 | 1,295.75 | 259,150.00 | 0.0% |
| This price honors the 3 yr. discounted rate | 2 | 0.00 | 0.00 | 0.0% |
| Complimentary Professional Development Onsite Days included with the purchase of 5 webinars. | 5 | 750.00 | 3,750.00 | 0.0% |
| Professional Development Webinar Training | | | | |

Subtotal 262,900.00
Shipping Cost (USPS Media Mail) 0.00
Total \$262,900.00

PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
EDGENUITY INC
DEPT LA 24561
PASADENA CA 91185-4561

Wire and ACH Instructions:

Account Name: Edgenuity Inc.
Account Number: 3301364536
Routing/ABA Number: 121140399
SWIFT #: SVBKUS6S
Bank Name: Silicon Valley Bank
3003 Tasman Drive
Santa Clara CA 95054