

Tableau Software, LLC

A Salesforce Company 1621 N 34th St Seattle, WA 98103 Phone: (206) 633-3400 Fax: (206) 260-2883 FEIN: 47-0945740

DUNS: 60-386-5093

Invoice: #MR-4613497 **Due Date:** 30-Jun-2021

Sales Contact: Martin Godwin

Phone:

Email: mgodwin@tableausoftware.com

We recommend renewing 30 days prior to maintenance expiration to ensure no interruption to service.

Bill To: Ship To:

Newport Mesa Unified School District NMUSD Assessment

Accounts Payable Erica Schrenker
2985 Bear St Bldg A 2985 C Bear St
Costa Mesa, CA 92626
US US
Phone: (714) 424-8944
Erica Schrenker
2985 C Bear St
Costa Mesa, CA 92626
US
Phone: (714) 424-8944

Email: invoice@nmusd.us
Email: softwarelicensing@nmusd.us

Product Name	Quantity	Unit Price	Adjusted Unit Price	Total
Desktop - Professional User - Maintenance Renewal Period: 1-Jul-2021 - 30-Jun-2022	5	USD 300.00	USD 300.00	USD 1,500.00

Total USD 1,500.00

Memo: The most recent Purchase Order associated with these keys is: N78Y0531.

Please Note:

- Payment Terms are Net 30.
- Orders can be submitted via secure fax to (206) 260-2883 or by email to customerservice@tableausoftware.com.
- · All products are delivered electronically through a secure e-fulfillment site; no physical materials will be shipped.
- Tableau Delivery Instructions Form: http://www.tableausoftware.com/dif.
- In order to utilize Tableau Creator, Tableau Explorer and Tableau Viewer, Customers must be on Tableau Software version 2018.1 or higher.
- All orders are subject to the terms and conditions outlined: http://www.tableau.com/eula.pdf.
- For details about Tableau maintenance and support: http://www.tableausoftware.com/mrpolicy.
- Purchase orders must include each product line item separately with quantity, unit price and total.
- No product purchases are contingent on any professional services.
- Maintenance Renewals not remitted by expiration date are subject to a 25% reinstatement fee.
- Upon invoicing, actual sales tax may change based on ship-to location.
- VAT/GST shall apply as appropriate for Tableau Conference events.

Payment Instructions:

Wire Transfer and ACH Instructions

Currency: US Dollar (USD)
Beneficiary Bank: Silicon Valley Bank

3003 Tasman Santa Clara, California 95054

Beneficiary Name: Tableau Software, LLC

Beneficiary Account: Domestic: 3300681455 (ACH/EFT Routing: #121140399)

International: 3300681455 (SWIFT: SVBKUS6S)

All transaction fees must be covered by sender and should be specified upon initiation of the wire transfer. Please include your Company Name and Invoice Number(s) with your wire transfer to ensure timely and accurate application of your payment. This invoice is computer generated and no signature is required.

Other Payment Options

Credit Card Payment Form: http://www.tableau.com/ccform

Purchase Order: Remit to Tableau Software via email to customerservice@tableau.com.

To Pay By Check: Include invoice number on check and remit to:

Tableau Software, LLC PO Box 204021 Dallas, TX 75320-4021