



SANTA ROSA
C O U N T Y
DISTRICT
SCHOOLS

David Johnson
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TO: Tim Wyrosdick, Superintendent
Board Members

FROM: David Johnson

DATE: June 24, 2014

RE: A3 Education Software

Please find attached a copy of the invoice received from A3 Education Software for A3-Core, A3-PMP, A3-SST, A3-SOS, A3-MEET, A3-RISK, A3-Group in the negotiated amount of \$67,800.00 for the time period of July 1, 2014 through June 30, 2015.

It is recommended that the board approve the invoice for payment.



Invoice



Bill To: Santa Rosa District Schools Attention: Finance Department 5086 Canal St. Milton, FLORIDA 32570-6706		Remit To: A3 Education Software 7127 Gulf Blvd. St. Pete Beach, FL 33706	
Total Amount: \$67,800.00		Summary	
Reference:		Payment Due Date: 25-Jul-2014 Invoice Date: 20-May-2014 Invoice Number: FL-SRDS-8-3	
Quantity 1		Details	
Description Annual License Fee for A3-Core, A3-PMP, A3-SOS, A3-Meet, A3-Vision, A3-Risk, A3-Group for period from 7/01/14 to 6/30/15		Rate \$67,800.00	Amount \$67,800.00

Make all checks payable to: A3 Education Software
If you have any questions concerning this invoice, call: Steven Beaver , 727-535-6500

THANK YOU FOR YOUR BUSINESS!