

Invoice To:

ATTN: Renewals Contact
 Campbell County School District
 PO Box 3033
 Gillette WY 82717-3033
 USA

Invoice

Billing Doc. #: 9003048890
 Invoice Date : 2022-03-31
 Due Date: 2022-04-30
 Renewal Number: RC626897
 GST/HST #: 803615467RT0001
 EIN# 46-0525483

Ship To:

Campbell County School District
 PO Box 3033
 Gillette WY 82717-3033
 USA

End User Information:

10378244
 Campbell County School Distric
 525 W Lakeway Rd
 Ste 103
 Gillette WY 82718-6109
 USA

Customer ID:

10207173

PO Number:

Support Contract #:

0012002077

Entitlement Group:

EU0007530

Terms:

OT Net 30 Days

Salesperson:

Kim Skelly

Organization Number:

N/A

Company US10

Qty	Description	Ship Via	Unit Price	Subtotal	Tax :	Price
2,560	1000025611 FirstClass for Education Maintenance 2022-05-01 to 2023-04-30	Electronic		21,942.11	0.00	21,942.11 USD
2,360	1000025572 FirstClass Archiving Services Maintenance 2022-05-01 to 2023-04-30	Electronic		5,487.97	0.00	5,487.97 USD

These commodities, technology, or software were exported from the UNITED STATES in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

Subtotal	27,430.08 USD
Tax Total:	0.00 USD
Total:	27,430.08 USD

Please transfer invoice amount to the account mentioned below and state invoice number. If you have any questions please contact:

OpenText Inc.
c/o J.P. Morgan Lockbox
24685 Network Place
Chicago IL 60673-1246
USA

AR Collection Specialist: AR Collection Specialist
Tel: 1-888-673-6839
Payment Inquiries:
Customers: accounts.receivable@opentext.com
Fax:

 JPMORGAN CHASE BANK, N.A.
Bank Account: 802909309
BIC/SWIFT: CHASUS33XXX
IBAN:
ACH ABA 071000013
Wire ABA 021000021

Click here to pay Online via Credit Card (VISA, MasterCard or AMEX): <https://epay.opentext.com/RR-I-USD-9003048890-2743008>