

Accounts Payable  
Teton Co School District 401  
445 N. Main St Po Box 775  
Driggs ID 83422

**Start Date:** 7/1/2023  
**Due Date:** 7/31/2023



1oz - #10 - 190 - 245

**PAYMENT INFORMATION**

**Please send checks to:**

Frontline Technologies Group LLC  
PO Box 780577  
Philadelphia, PA 19178-0577

**To make payment via ACH/EFT:**

Bank Name: Wells Fargo, N.A.  
Account Name: Frontline Technologies Group LLC  
ABA/Routing #: 121000248  
Account #: 4121566533  
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to [Billing@FrontlineEd.com](mailto:Billing@FrontlineEd.com).

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Time Solution	7/1/2023	6/30/2024	14204 Teton County School District 401	\$17,488.82	\$17,488.82
1	Frontline Central Solution	7/1/2023	6/30/2024	14204 Teton County School District 401	\$7,636.60	\$7,636.60
1	Applicant Tracking, unlimited usage for internal employees	7/1/2023	6/30/2024	14204 Teton County School District 401	\$7,654.86	\$7,654.86

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$32,780.28

**TOTAL DUE** \$32,780.28  
**by 7/31/2023**



Frontline Technologies Group LLC  
PO Box 780577  
Philadelphia, PA 19178-0577

1oz - #10 - Q36189 - 190 - 244

ACCOUNTS PAYABLE

TETON CO SCHOOL DISTRICT 401

445 N. MAIN ST PO BOX 775

DRIGGS ID 83422-0775



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