

Original Invoice

Follett School Solutions, LLC
Software

Page	1
Invoice#	1544807
Invoice Date	MAY 31, 2024
Sales Order#	2488740
Customer#	1108430
Customer	TETON CO SCH DIST 401

Bill To:
ATTN: ACCOUNTS PAYABLE
TETON CO SCH DIST 401
PO BOX 775
DRIGGS ID 83422

Ship To:
TETON CO SCH DIST 401
PO BOX 775
DRIGGS ID 83422

Purchase Order	Sales Representative	Follett Contact	Shipping Date
AUTORENEWAL	Position, Technology		
Due Date	Terms	Tax ID#	Shipping Information
AUG 29, 2024	NET 90	41-1426933	-

Summary	
Send Payment To	Billed & Payable in USD
FOLLETT SCHOOL SOLUTIONS, LLC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	Sub Total \$9,693.54
	Tax \$0.00
	Invoice Total \$9,693.54
	Payments & Credits \$0.00
	Outstanding Balance \$9,693.54
Billed & Payable in USD	Amount Due as of MAY 31, 2024 \$9,693.54

For Prompt application of payment,
Please include Invoice #'s including alpha characters

TETON CO SCH DIST 401 (1108430)					
Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
48206P DRIGGS ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: AUG 01, 2024 - JUL 31, 2025	1	1197.38	\$1,197.38	\$0.00	
67054P DRIGGS ELEM SCH STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	268.21	\$268.21	\$0.00	
67058P DRIGGS ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	150.00	\$150.00	\$0.00	
48206P RENDEZVOUS UPR ELEM DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: AUG 01, 2024 - JUL 31, 2025	1	1197.38	\$1,197.38	\$0.00	
67054P RENDEZVOUS UPR ELEM STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	268.21	\$268.21	\$0.00	
67058P RENDEZVOUS UPR ELEM TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	150.00	\$150.00	\$0.00	
48206P TETON HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: AUG 01, 2024 - JUL 31, 2025	1	1197.38	\$1,197.38	\$0.00	

If you have questions, please contact our Customer Service Team at 800.323.3397, Option 1 or email softwaredcs@follettlearning.com.

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Details

Item Number / Description	Quantity	Unit Price	Ext Price	Tax
67054P TETON HIGH SCH STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	268.21	\$268.21	\$0.00
67058P TETON HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	150.00	\$150.00	\$0.00
48206P TETON MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: AUG 01, 2024 - JUL 31, 2025	1	1197.38	\$1,197.38	\$0.00
67054P TETON MDL SCH STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	268.21	\$268.21	\$0.00
67058P TETON MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	150.00	\$150.00	\$0.00
48206P TETONIA ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: AUG 01, 2024 - JUL 31, 2025	1	1197.38	\$1,197.38	\$0.00
67054P TETONIA ELEM SCH STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	268.21	\$268.21	\$0.00
67058P TETONIA ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	150.00	\$150.00	\$0.00
48206P VICTOR ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: AUG 01, 2024 - JUL 31, 2025	1	1197.38	\$1,197.38	\$0.00
67054P VICTOR ELEM SCH STANDARDS RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	268.21	\$268.21	\$0.00
67058P VICTOR ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: AUG 01, 2024 - JUL 31, 2025	1	150.00	\$150.00	\$0.00
Sub Total			\$9,693.54	

End of Invoice

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