

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

Start Date: 7/1/2024
Due Date: 7/31/2024

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.

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	7/1/2024	6/30/2025	14204 Teton County School District 401	\$18,625.59	\$18,625.59
1	Frontline Central Solution	7/1/2024	6/30/2025	14204 Teton County School District 401	\$8,132.98	\$8,132.98
1	Applicant Tracking with Proactive Recruiting, unlimited usage for internal employees	7/1/2024	6/30/2025	14204 Teton County School District 401	\$8,152.43	\$8,152.43

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$34,911.00

TOTAL DUE
by 7/31/2024 \$34,911.00