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Invoice 0741953
Date 9/1/2024

Integrated Systems Corporation
10325 N. Port Washington Road
Mequon WI 53092

Bill To: Teton County School District 401
445 N Main St
Driggs ID 83422

Ship To: Teton County School District 401
445 N Main St
Driggs ID 83422

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		TETON CSD 401			OFFICE	Net 30	9/1/2024	122,899
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	SUBSCFEE	ISCorp Hosting for Skyward FINANCE		\$0.00	\$3,000.00	\$3,000.00

Skyward hosting services from October 2024 through September 2025.

Subtotal	\$3,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,000.00

ACH (Preferred):

North Shore Bank
Routing Number: 275071356
Checking Account Number: 27927490
Detailed Remittances to: accountsreceivable@iscorp.com

Checks Payable to ISCorp:

PO Box 75278
Chicago IL 60675-5278