

ChildPlus.net Invoice

Professional Head Start Management Software
 Management Information Technology USA, Inc
 d/b/a ChildPlus Software
 Two Ravinia Drive, Suite 1300
 Atlanta, GA 30346-2123

Order Number: SO20287
Order Date: 8/4/2016

Salesperson: NOV
Customer Number: TXLAWEB

Sold To:

Webb County Commissioners HS
 5904 WEST DR STE 7
 LAREDO, TX 78041-6030

Confirm To:

Aliza Oliveros

Ship To:

Webb County Commissioners HS
 5904 WEST DR STE 7
 LAREDO, TX 78041-6030

Customer P.O.	Ship VIA	F.O.B.	Terms
			NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
NTRH-RENEWHOST	EACH	1,362	0	0	12.2970	16,748.51

ChildPlus.net Annual Contract

Whse: 000

Your current subscription expires 10/31/2016
 To renew your subscription, please pay this invoice.
 Once we receive payment, the subscription will be renewed under the existing terms and conditions.
 Your new expiration date will be 10/31/2017.
 Thank you for choosing ChildPlus.
 Please make checks payable to ChildPlus Software.

Net Order:	16,748.51
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	16,748.51