

# RENAISSANCE<sup>™</sup> LEARNING<sup>®</sup>

Federal I.D. #39-1559474

Send Correspondence to:

P.O. Box 8036  
Wisconsin Rapids, WI 54495-8036  
Phone (877) 444-3172  
Fax (877) 988-8051

www.renaissance.com

**Bill To:**

Chino Valley Unif Sch Dist 51  
650 E Center Street  
Chino Valley, AZ 86323

**Ship To:**  
Cindy Daniels  
Del Rio Elementary School  
1036 North Rd 1 West  
Chino Valley, AZ 86323

**INVOICE**

**INV4081651**

Page 1 of 1

Order Number: 3624042-0

Order Date: 6/19/2014

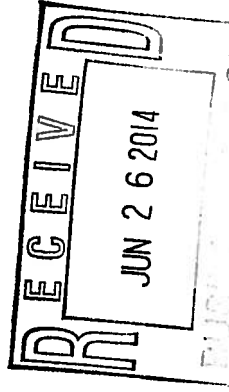
RLI Bill To Number: 704854

RLI End User Number: 257310

Date	Ship Via	Shipping Code	Terms	Customer P.O. #
6/19/2014	Ground Delivery	FOB Origin	Net 30 Days	141527

Qty	Ord	Qty Ship	Ship Stock Num	Description	Unit Price	Discount	Ext. Price
699.00		1.00	300167ENTRRRT	STAR Reading Enterprise Real Time Subscription Renewal	3.60	0.00	2,516.40
1.00		1.00	300577R	Annual All Product RP Hosting Fee Renewal	499.00	0.00	499.00
699.00		1.00	300760RRRT	AR Enterprise Real Time Subscription Renewal	5.50	115.33	3,729.17
1.00		1.00	101626	AR 3.0 BookGuide 1 Year Renewal	89.00	0.00	89.00

*Rotary Total =*



Total Gross	Discount	AZ-TPT	Total Net	Payments Applied	Net Due
6,948.90	-115.33	707.28	7,540.85	0.00	7,540.85

(Envelope may contain multiple invoices)



**INVOICE** INV4081654  
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**RENAISSANCE**  
LEARNING  
Federal I.D. #39-1559474

Order Number: 3624045-0  
Order Date: 6/19/2014  
RLI Bill To Number: 704854  
RLI End User Number: 711624

**Ship To:**  
Cindy Daniels  
Chino Valley High School  
760 East Center St  
Chino Valley, AZ 86323

**Bill To:**  
Chino Valley Unif Sch Dist 51  
650 E Center Street  
Chino Valley, AZ 86323

Date	Ship Via	Shipping Code	Terms	Customer P.O. #
6/19/2014	Ground Delivery	FOB Origin	Net 30 Days	141527

Qty	Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price
1.00		1.00	300577R	Annual All Product RP Hosting Fee Renewal	499.00	0.00	499.00
105.00		105.00	300760RRRT	AR Enterprise Real Time Subscription Renewal	5.50	17.32	560.18
<del>100.00</del>		<del>100.00</del>	<del>300867RRRT</del>	<del>ETAF Service Real Time Subscription Renewal</del>	<del>2.25</del>	<del>0.00</del>	<del>225.00</del>

**RECEIVED**  
JUN 26 2014  
BUSINESS OFFICE

Total Gross	Discount	AZ-TPT	Total Net	Payments Applied	Net Due
1,301.50	-17.32	132.92	1,417.10	0.00	1,417.10

(Envelope may contain multiple invoices.)