



600 Corporate Pointe, Suite 220
Culver City, CA 90230

Date: March 29, 2021
Invoice #: 111263K
Customer ID: 16319

Sold To: Broken Arrow Public Schools
701 S. Main Street
Broken Arrow, OK 74012
Attention: Crystal Barber

Inquiries To: Finance
XAP Corporation
Ph: 1-800-468-6927 ext. 4317
Fax: 1-888-349-3437
Email: accounting@xap.com

Salesperson	Business Number	Payment Terms
Susan Bateman	95-4610552	NET 30
Product/Service Description	Cost	
Year 1 Implementation SIS Integration Data Services		
Auto-Account Creation for Students, Professionals, Parents		
5 middle schools		
2 high schools	\$	3,500.00
7 schools total		
Annual SIS fees of \$500 per school		
	Subtotal \$	3,500.00
	State Tax \$	-
	Other Tax \$	-
	Total \$	3,500.00

Email your Purchase Order to salesadmin@xap.com or fax to 1-888-349-3437

OR

Pay your check payable to XAP Corporation reference Invoice Number 111263K on your check and

MAIL TO: XAP Corporation, PO Box 4444, Pasadena, CA 91109-3944