



Cooper-Atkins  
 33 Reeds Gap Road  
 Middlefield  
 CT  
 06455 US  
 PH: 860-349-3473  
 FX: 860-349-8994  
 www.cooper-atkins.com

# Invoice

Order Number: 725410  
 Order Date: 12/18/2020  
 Customer Key: 61019  
 Salesperson: FS INSIDE SALES REP  
 Page Number: 1 of 1

B BROKEN ARROW PUBLIC SCHOOL  
 I 1810 W. Detroit st.  
 L BROKEN ARROW OK 74012  
 L US  
 T Attn: LUANNE GOODACRE  
 O

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 H 1810 W. Detroit st.  
 I BROKEN ARROW OK 74012  
 P US  
 T Attn: Attention: LUANNE GOODACRE  
 O

Purchase Order  
 BAPS\_NotifEye  
 Payment Method

Buyer Contact  
 Ship Via

Terms  
 CASH IN ADVANCE  
 Incoterms  
 EXWORKS

Item Number	Description	Required Date	Remaining Quantity	UOM	Net Unit Price	Extended Amount
15400	NOTIFEYE HOSTING SUBSCRIPTION SERVICE	12/18/2020	1	EA	200.00	200.00
Item Revision: A						

For terms and conditions of this order, please visit the Cooper-Atkins Corporation website at:  
<http://www.cooper-atkins.com/documentation.asp>. A hard copy is also available upon request.

Tax Summary	Freight Total	Net Subtotal	Tax Total	Order Total
	0.00	\$ 200.00	\$ 0.00	\$ 200.00
Currency: US DOLLAR				

**Wire: JP MORGAN CHASE BANK**  
 Cooper-Atkins Corp  
 Swift: CHASUS33 - ABA: 021000021  
 Account Number: 352822677

**With a Major Credit Card**  
 MC, Visa or American Express  
 Please contact Judith Sanchez at  
 1-860-894-4384

**By Mail (USA Funds Only)**  
 COOPER-ATKINS CORP  
 29193 Network Place  
 Chicago, IL 60673-1291

**By Mail (Canadian Funds Only)**  
 COOPER-ATKINS CORP  
 29193 Network Place  
 Chicago, IL 60673-1291