



BILL TO:

ACCOUNTS PAYABLE COMPANY NAME COMPANY ADDRESS

Date	Invoice
4/8/2024	XXXXXXX
Account	
COMPANY NAME	

Account Number: XXXXXXX

Terms	Due Date	PO Number	Agreement From Date	Agreement To Date
NET 30	5/8/2024		3/31/2024	4/29/2024
Deferrer		·		·

Reference

* affianceSUITE / SentinelONE / 3rd Party Patching Licensing & Support Services Agreement

Description	Qty	Price	Amount
AFF-STE-FULL	XXXX	\$xxx.xx	\$xxx.xx
affianceSUITE / SentinelONE / 3rd Party Patching Licensing & Support (3% or CPI - Annual) AffianceSUITE Service - Full User Unlimited help desk calls for all users System monitoring Mobile device support Onsite support Remote access service and support After hours and weekend support - two-hour response Collaboration with your third-party vendors Third party applications			
MANAGED 3RD PARTY PATCHING	XXXX	\$xxx.xx	\$xxx.xx
affianceSUITE / SentinelONE / 3rd Party Patching Licensing & Support (3% or CPI - Annual) Managed 3rd Party Patching			
SentinelOne EDR plus OpenDNS	xxxx	\$xxx.xx	\$xxx.xx
affianceSUITE / SentinelONE / 3rd Party Patching Licensing & Support (3% or CPI - Annual) SentinelOne EDR plus OpenDNS			

			Subtotal:	\$XXXX.XX		
Taxes						
Туре	Code	Basis	Rate	Amount		
US Sales	State	\$XXXX.XX	X.XX%	\$XXX.XX		
US Sales	City	\$XXXX.XX	X.XX%	\$XX.XX		
Tax Subtotal \$XXX.XX		Tax Subtotal	\$XXX.XX			

 SCANTRON'S PREFERRED CUSTOMER PAYMENT METHOD IS VIA ACH OR WIRE. PLEASE REMIT PAYMENT USING THE FOLLOWING INSTRUCTIONS:

 General Bank Reference Address: JP Morgan Chase New York, NY 10017

 ACH PAYMENTS:
 WIRE TRANSFERS:

 JPMORGAN, CHASE BANK
 Bank Routing Number: XXXXXX

 Bank Routing Number: XXXXXXX
 General Bank Address: XXXXXX

 Account Number: XXXXXXX
 Account Number: XXXXXX

 Account Name: Scantron Corp.
 Account Name: Scantron Corp.

If you have any questions on this invoice, or wish to change the email on file, please contact your Scantron Administrative Team at stsadministration@scantron.com

Amounts not paid when due are subject to finance charges of 1.5% per month or the highest rate permitted by law, whichever is less, compounded daily from the due date until paid.

Check Payments Remit to: SCANTRON CORPORATION PO Box 93038 Chicago, IL 60673