



4321 109th Ave NE Blaine, MN 55449

INVOICE

Date: 05/01/2026
Invoice #: CI-00007653

Bill To Bibb County Schools
Attn: Accounts Payable
484 Mulberry Street
Macon, GA 31201
ronnie.collier@bcsdk12.net

Customer ID -
Bibb County Schools

For payment by check, mail to:

Infinite Campus, Inc.
NW 6022
PO Box 1450
Minneapolis, MN 55485-1450

For Wire or ACH Payment:

Bank Name: Wells Fargo Bank NA
Routing No: 121000248
Account No: 4105087340

PO NUMBER	TERMS	DUE DATE
	Net 60	07/01/2026
COMMENTS		

DESCRIPTION	SUBSCRIPTION PERIOD	QTY	UNIT PRICE	LINE TOTAL
01- License: SIS	07/01/2026 - 06/30/2027	20,556.00	\$ 6.00	\$ 123,336.00
04- SIS Hosting: Campus Cloud Choice	07/01/2026 - 06/30/2027	20,556.00	\$ 1.50	\$ 30,834.00
08- Data Warehouse Virtual Server	07/01/2026 - 06/30/2027	1.00	\$ 3,000.00	\$ 3,000.00
21- Campus Learning	07/01/2026 - 06/30/2027	20,556.00	\$ 2.00	\$ 41,112.00
22- Online Registration Prime	07/01/2026 - 06/30/2027	1.00	\$ 37,500.00	\$ 37,500.00
27- Data Change Tracker: 1 Additional Year	07/01/2026 - 06/30/2027	20,556.00	\$ 0.05	\$ 1,027.80
37- Campus Workflow	07/01/2026 - 06/30/2027	20,556.00	\$ 2.00	\$ 41,112.00

Please contact accounting@infinitecampus.com for any invoice questions
Make all checks payable to Infinite Campus

Thank you for your business

Campus Digital Repository: 12 Month Average Usage of 389.55 GB	07/01/2026 - 06/30/2027	369.00	\$ 2.50	\$ 922.50
			Subtotal	\$278,844.30
			Total	\$278,844.30

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