



34ed, LLC
Centegix
2120 Powers Ferry Road, Suite 110
Atlanta GA 30339
United States

Invoice

Invoice #: INV8419

Date: 4/29/2026

Customer: Dekalb County School District

Bill To

Dekalb County School District
1701 Mountain Industrial Blvd
Stone Mountain GA 30083
United States

Ship To

Dekalb County School District
1701 Mountain Industrial Blvd
Stone Mountain GA 30083
United States

Remit checks to:

34Ed LLC
PO Box 628912
Orlando, FL 32862-8912

Terms	Due Date	PO #	Sales Rep
Net 90	7/28/2026		Alysse Daniels Reddick

Item	Description	Quantity	Rate	Amount
CrisisAlert Annual Fee	CrisisAlert Annual Fee Year 4	1	\$1,104,000.00	\$1,104,000.00

Memo:

Sales Tax Total (%)	\$0.00
Total	\$1,104,000.00
Payments/Credits	\$0.00
Balance Due	\$1,104,000.00

To remit payment via ACH/Wire:

Beneficiary Name: 34ED, LLC
Beneficiary Account Number: 8923008822
Receiving Bank: Western Alliance Bank
Receiving Bank ABA/Routing Number: 122105980
Bank Address: One East Washington Street, Ste 2500;
Phoenix, AZ 85004

For questions about your invoice, please email accounting@centegix.com or call 1-800-950-9202, option 4.



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