



# Order Acknowledgement

Order No: 619289

Bluum of Minnesota  
1771 Energy Park Drive  
Suite 100  
St. Paul MN 55108  
800-933-7337 | 612-331-5500  
www.bluum.com

Order Date: 03/27/2023

**Bill To**

Accounts Payable  
College Community School District  
401 76th Avenue SW  
Cedar Rapids IA 52404

**Ship To**

Eric Townsley  
College Community School District  
401 76th Avenue Southwest  
Shipping & Receiving Department  
Cedar Rapids IA 52404

Memo :

Order Date	Order No	Sales Person	PO #	Ship Via	FOB Point
03/27/2023	619289	700 Alexandra Dirx	231930	UPS® Ground	FOB Destination

Qty Ord	Item	Price	Ext. Price
1	<b>Custom Product Bundle</b> GoGuardian for Administrators CURRENT CRMBK/WIN Subscr License 12 Months GoGuardian Admin 1 Year English MFG# GGADM1Y-003000. Qty. 5,700  GoGuardian Teacher CURRENT CRMBK/WIN Subscr License 12 Months GoGuardian Teacher 1 Year English MFG# GG-TCR1Y-003000. Qty. 5,000  GoGuardian Beacon Starter current CRMBK/WIN Subscr License 12 Months English MFG# GGBST1Y-001500. Qty. 5,700		\$48,150.00

Subtotal	\$48,150.00
Tax Total	\$0.00
Shipping Cost	\$0.00
<b>Total</b>	<b>\$48,150.00</b>

Please consult the pack list from the product delivery for warranty information and Bluum's return policy. Please contact our office if this document is not available.  
This document is subject to the terms and conditions found here: [www.bluum.com/terms-conditions](http://www.bluum.com/terms-conditions)

**Please remit payment to:**

ACH:  
Account Name: Bluum of Minnesota LLC  
Bank name: Bremer Bank  
Account Number: 6769566  
Routing Number: 096010415

Check:  
Payable to: Bluum of Minnesota LLC  
Address: 4675 E. Cotton Center Blvd., Ste 155 Phoenix, AZ 85040

Please email remittance details to [accountsreceivable.mn@bluum.com](mailto:accountsreceivable.mn@bluum.com)

