



Bill To

Amity Regional High School District No. 5
 Finance Office
 25 Newton Road
 Woodbridge, CT 06525
 PH (203) 397-4802 FX (203) 397-4864

Ship To

AMITY REGIONAL H.S.
 TECHNOLOGY
 ATTN TECHNOLOGY DEPT
 25 NEWTON ROAD
 WOODBRIDGE, CT 06525

Vendor

SNOKL
 5383 BALBOA AVE
 SAN DIEGO, CA 92117

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number

00301202

Purchase Order Date

11/17/2025

Department

TECHNOLOGY DEPT

Articles received under this order are subject to our inspection and test before acceptance. Variations in this order, or from its terms as herein stated are subject to the approval of the purchaser in writing.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
918586880577		373871	151328	TECHNOLOGY

NOTES

SNOKL SOFTWARE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SNOKL PREMIUM SCHOOL PILOT UNLIMITED SCHOOL PILOT SY2024-2025 QUOTE# QT-JP11EYDA-0001-1	1.0000	EACH	\$500.0000	\$500.00

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Tony Lucas

Director of Finance and Administration

Jerry P. Byars

Superintendent

Total Ext. Price	\$500.00
Purchase Order Total	\$500.00

VENDOR COPY

Invoice

snorkl

Invoice number JPI1EYDA-0001
Date of Issue November 19, 2025
Date due December 19, 2025
PO Number 00301202

Snorkl
5383 Balboa Ave
San Diego, California 92117
United States
+1 858-688-0577

Bill to
Amity Region 5
Orange
CT
United States
lisa.lassen@amityregion5.org

\$500.00 USD due December 19, 2025

Pay online

Thank you for your purchase.
Checks can be mailed to "Snorkl, Inc." at the above address.

Description	Qty	Unit price	Amount
Snorkl Premium School Pilot	1	\$500.00	\$500.00
Subtotal			\$500.00
Total			\$500.00
Amount due			\$500.00 USD

Inv# JPI1EYDA-0001 \$ 500.00
SNORKL
11/19/2025 # Pages 1 FP1 DOC474S1258
PO# 301202

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
373871	SNOKL	284841	11/25/2025	\$500.00
INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
11/19/2025	JPI1EYDA-0001	SNOKL SOFTWARE PO #: 301202 - TECHNOLOGY DEPT GL #: 05142350-5695		\$500.00

Amity Regional School District No. 5
GENERAL FUND
25 Newton Road
Woodbridge, CT 06525

Vendor Number Check Number Check Date
373871 284841 11/25/2025

*** Five Hundred Dollars And Zero Cents *** \$500.00

Pay To
the
Order Of

373871
SNOKL
5383 BALBOA AVE
SAN DIEGO, CA 92117

**FILE COPY
NON-NEGOTIABLE**



Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase Order Number **00301141-003**Purchase Order Date **11/05/2025**Department **STAFF DEVELOPMENT**

Bill To
Amity Regional High School District No. 5
Finance Office
25 Newton Road
Woodbridge, CT 06525
PH (203) 397-4802 FX (203) 397-4864

Ship To
STAFF DEVELOPMENT
AMITY DISTRICT OFFICES
25 NEWTON ROAD
WOODBRIDGE, CT 06525-1598

Vendor
US BANK CREDIT CARD
800 NICOLLET MALL BC-MN-H19U
MINNEAPOLIS, MN 55402

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VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		373616	151284	

NOTES**EL PROFESSIONAL MEMBERSHIP DUES**

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	KATIE BEEZER & NICOLE RAIOLA - ANNUAL PREMIUM ACCESS INDIVIDUAL TEACHER SUSCRIPTION PLANS	2.0000	EACH	\$149.9900	\$299.98

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Tony Luman
Director of Finance and Administration

Account Number

Finance Department
Statement Date : 12-26-2025



Page 1 of 4

Account Summary

Inv# 12/12/28 DIFFIT \$ 149.99
US BANK CREDIT CARD
12/12/2026 # Pages 10 FP10 DOC480S914
PO# 301141

Previous Balance	\$0.00
Purchases and Other Charges	[REDACTED]
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	[REDACTED] CR
Payments	\$0.00 PY

Total Activity

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-11	24011345346100008714914	DIFFIT WEB.DIFFIT.ME.CA	(301141) 148.90
12-10	12-10			

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:
Unique ID:
Amount Due:

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****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**

108481688611909 S

**FINANCE DEPARTMENT
AMITY RSD 5
AMITY DISTRICT OFFICE
25 NEWTON ROAD
WOODBRIDGE CT 06525-1521**

Statement Date : 12-26-2025

New Activity - Continued

(New Activity continued on next page)



Statement Date : 12-26-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]
Statement Date : 12-26-2025

Account Number



Finance Department
Statement Date : 01-26-2026

Page 1 of 4

Disputed Amount **\$0.00**

New Activity

(New Activity continued on next page)

COR Inv# 1/7/26 DIFFIT \$ 149.98
P.O. US BANK CREDIT CARD
FAR 01/07/2026 # Pages 6 PO# 301141 FP6 DOC482S886

\$0.00

EMO STATEMENT ONLY
DO NOT REMIT PAYMENT**

FINANCE DEPARTMENT
AMITY RSD 5
AMITY DISTRICT OFFICE
25 NEWTON ROAD
WOODBRIDGE CT 06525-1521

New Activity - Continued

(New Activity continued on next page)



Account Number: [REDACTED]

Unique ID: [REDACTED]

Statement Date : 01-26-2026

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]
Statement Date : 01-26-2026

Invoice



Invoice number IIZLKSHD-0001

Date of issue January 6, 2026

Date due January 6, 2026

Diffit Inc.
1932 Blake Street
Berkeley, California 94704
United States
ar@diffit.me

Bill to
Finance Department
06525
United States
nicole.ralofa@amityregion5.org

\$149.99 USD due January 6, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Diffit Premium - Individual Subscription Jan 6, 2026 – Jan 6, 2027	1	\$149.99	\$149.99
Subtotal			\$149.99
Total			\$149.99
Amount due			\$149.99 USD

Please mail check payments and hardcopy purchase orders to: Diffit, Inc. 1932 Blake St. Berkeley, CA 94704. For wire instructions email ar@diffit.me.



Bill To
Amity Regional High School District No. 5
Finance Office
25 Newton Road
Woodbridge, CT 06525
PH (203) 397-4802 FX (203) 397-4864

Ship To
AMITY REGIONAL H.S.
TECHNOLOGY
ATTN TECHNOLOGY DEPT
25 NEWTON ROAD
WOODBRIDGE, CT 06525

Vendor
MAGICSCHOOL, INC
PO BOX 18489
PALATINE, IL 60055-8489

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **00300095**

Purchase Order Date **06/20/2025**

Department **TECHNOLOGY DEPT**

Articles received under this order are subject to our inspection and test before acceptance. Variations in this order, or from its terms as herein stated are subject to the approval of the purchaser in writing.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
917202048106		373590	150076	TECHNOLOGY

NOTES

ONLINE SUBSCRIPTION RENEWAL

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

The Amity Board of Education does not knowingly condone discrimination in employment, assignment, program, or services on the basis of race, gender, color, religion, national origin, age, sexual orientation or disability.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MAGICSCHOOL ENTERPRISE QUOTE# 00003284	2.200 0000	EACH	\$5.0000	\$11,000.00

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Tom Luman
Director of Finance and Administration

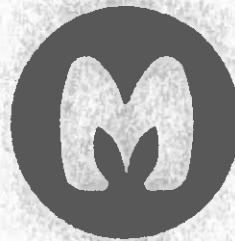
Jerry D.P. Byars
Superintendent

Total Ext. Price	\$11,000.00
Purchase Order Total	\$11,000.00

INVOICE

Magic School Inc.
4845 Pearl East Cir Ste 118 PMB
83961
Boulder, CO 80301

ar@magicschool.ai
+1 (720) 204-8106
<https://www.magicschool.ai/>



Bill to
Patricia Pepe
Amity Regional School District #5
25 Newton Road
Woodbridge, CT 06525
United States

Ship to
Patricia Pepe
Amity Regional School District #5
25 NEWTON RD
WOODBRIDGE, CT 06525-1521 US

Invoice details
Invoice no.: 2945
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

PO Number: 00291283

Account Representative:
richard@magicschool.ai

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2025	*1 Year Partnership Renewal	07/01/2025-06/30/2026	2200	\$5.00	\$11,000.00
2.		Sales Tax	Sales Tax calculated by AvaTax for 19834-V4 at Tue Jul 1 05:36:28 UTC 2025	1	\$0.00	\$0.00
			Total	\$11,000.00		

Ways to pay



Overdue

07/31/2025

Please mail check remittances to:

Magic School, Inc.
PO Box 18489
Palatine, IL 60055-8489

Address for Courier Deposits (FedEx, UPS, etc):

Magic School, Inc.
LBX 18489
5505 N Cumberland Ave, STE 307
Chicago, IL 60656-1471

[View and pay](#)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
373590	MAGICSCHOOL, INC	284325	08/27/2025	\$11,000.00
INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
07/01/2025	2945	ONLINE SUBSCRIPTION RENEWAL PO #: 300095 - TECHNOLOGY DEPT GL #: 05142350-5695		\$11,000.00

Amity Regional School District No. 5
GENERAL FUND
 25 Newton Road
 Woodbridge, CT 06525

Vendor Number Check Number Check Date
 373590 284325 08/27/2025

*** Eleven Thousand Dollars And Zero Cents *** \$11,000.00

ay To
he
Irder Of

373590
 MAGICSCHOOL, INC
 PO BOX 18489
 PALATINE, IL 60055-8489

**FILE COPY
NON-NEGOTIABLE**



PURCHASE ORDER

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number	00301048
Purchase Order Date	10/17/2025
Department	TECHNOLOGY DEPT

Bill To
Amity Regional High School District No. 5
Finance Office
25 Newton Road
Woodbridge, CT 06525
PH (203) 397-4802 FX (203) 397-4864

Ship To
AMITY REGIONAL H.S.
TECHNOLOGY
ATTN TECHNOLOGY DEPT
25 NEWTON ROAD
WOODBRIDGE, CT 06525

Vendor
US BANK CREDIT CARD
800 NICOLLET MALL BC-MN-H19U
MINNEAPOLIS, MN 55402

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VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		373616	151200	TECHNOLOGY

NOTES**CHATGPT LICENSE**

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	6 ADDITIONAL SEATS	1.0000	EACH	\$1,341.1700	\$1,341.17
2	TAX	1.0000	EACH	\$13.4100	\$13.41

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Jerry Lumanas
Director of Finance and Administration

James J.P. Byars
Superintendent

Total Ext. Price	\$1,354.58
Purchase Order Total	\$1,354.58

VENDOR COPY



Finance Department
Statement Date : 10-27-2025

Page 1 of 2

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	[REDACTED]
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

General Information

Total Activity

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD.
CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-23	10-22	24492165295100062675382	OPENAI *CHATGPT-SUBSCR OPENAL.COM.CA	1,329.57 301048

Invt 10/22/25 OPENAI \$ 1,329.57
US BANK CREDIT CARD
10/22/2025 # Pages 4
PO# 301048 FP4 DOC470S1113

Account Number
Unique ID.
Amount Due:

\$0.00

****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**

AMITY RSD 5
AMITY DISTRICT OFFICE
25 NEWTON ROAD
WOODBRIDGE CT 06525-1521

[REDACTED]
Statement Date : 10-27-2025



Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Bill To
Amity Regional High School District No. 5
Finance Office
25 Newton Road
Woodbridge, CT 06525
PH (203) 397-4802 FX (203) 397-4864

Ship To
AMITY REGIONAL H.S.
TECHNOLOGY
ATTN TECHNOLOGY DEPT
25 NEWTON ROAD
WOODBRIDGE, CT 06525

Purchase Order Number	00300553
Purchase Order Date	08/11/2025
Department	TECHNOLOGY DEPT

Vendor
US BANK CREDIT CARD
800 NICOLLET MALL BC-MN-H19U
MINNEAPOLIS, MN 55402

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VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		373616	150532	TECHNOLOGY

NOTES**CHATGPT TEAM SUBSCRIPTION**

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	CHATGPT TEAM SUBSCRIPTION (PER SET) 7/16/2025-7/16/2026 INVOICE# YTMZUVSM-0002	19.0000	EACH	\$300.0000	\$5,700.00
2	TAX	1.0000	EACH	\$361.9500	\$361.95

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Jerry Luman
Director of Finance and Administration

James P. Bayarz
Superintendent

Total Ext. Price	\$6,061.95
Purchase Order Total	\$6,061.95

VENDOR COPY



U.S. BANK
P. O. Box 6343
Fargo, ND 58128-6343



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE

\$0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000125200 01 SP 106481448958360 S
FINANCE DEPARTMENT
AMITY RSD 5
AMITY DISTRICT OFFICE
25 NEWTON ROAD
WOODBRIDGE CT 06525-1521

MESSAGES:

TRAN	POST	MCC	REFERENCE #	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-18 07-17 5734 OPENAI\CHATGPT SUBSCR OPENAI.COM CA	[REDACTED]	[REDACTED]	ARRIVAL-07-10-25 24492185197100032871490	6,061.95 [REDACTED] 300553
07-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Inv# 7/16/25 OPEN AI \$ 6,061.95
US BANK CREDIT CARD
07/16/2025 * Pages 3 FP3 DOC463S986
PO# 300553

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT SUMMARY

PURCHASES, FEES
& ADJUSTMENTS

STATEMENT DATE
07/25/25

CHECKS/CASH
ADVANCES \$0.00

DISPUTE AMOUNT \$0.00

CREDITS \$0.00

STATEMENT
TOTAL

MANAGING ACCOUNT NUMBER
4484-7345-5003-9987

CONTACT AND ADDRESS
AMITY RSD #5
THERESA LUMAS
25 NEWTON ROAD
WOODBRIDGE, CT 06525



BILL TO
Amity Regional High School District No. 5
Finance Office
26 Newton Road
Woodbridge, CT 06525
PH (203) 397-4802 FX (203) 397-4864

SHIP TO
AMITY REGIONAL H.S.
TECHNOLOGY
ATTN TECHNOLOGY DEPT
25 NEWTON ROAD
WOODBRIDGE, CT 06525

Vendor
US BANK CREDIT CARD
800 NICOLLET MALL BC-MN-H19U
MINNEAPOLIS, MN 55402

Purchase Order

Page 1 of 1

Fiscal Year 2026

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS

Purchase Order Number **00300553**

Purchase Order Date **08/11/2025**

Department **TECHNOLOGY DEPT**

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Inspection and test before acceptance. Variations in this
order, or from its terms as herein stated are subject to the
approval of the purchaser in writing.

VENDOR/PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		373616	150532	TECHNOLOGY

NOTES

CHATGPT TEAM SUBSCRIPTION

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
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ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	CHATGPT TEAM SUBSCRIPTION (PER SET) 7/18/2025-7/18/2026 INVOICE# YTM2UVSM-0002.	19.0000	EACH	\$300.0000	\$5,700.00
2	TAX	1.0000	EACH	\$361.9500	\$361.95

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Tom Lucas
Director of Finance and Administration

Henry P. Byars
Superintendent

VENDOR COPY

Total Ext. Price	\$8,061.95
Purchase Order Total	\$8,061.95

Invoice

OpenAI

Invoice number YTMZUVSM-0002
Date of issue July 16, 2025
Date due July 16, 2025

OpenAI, LLC
548 Market Street
PMB 97273
San Francisco, California 94104-5401
United States
ar@openai.com

Bill to
Finance Department
25 Newton Road
Woodbridge, Connecticut 06525
United States
shaun.derosa@amityregion5.org

\$6,061.95 USD due July 16, 2025

Pay online

Description	Qty	Unit price	Tax	Amount
ChatGPT Team Subscription (per seat) Jul 16, 2025 – Jul 16, 2026	19	\$300.00	6.35%	\$5,700.00
Subtotal				\$5,700.00
Total excluding tax				\$5,700.00
Sales Tax - Connecticut (6.35% on \$5,700.00)				\$361.95
Total				\$6,061.95
Amount due				\$6,061.95 USD

