

Browning Public Schools  
129 1ST AVE SE  
BROWNING MT 59417

**Start Date:** 7/1/2026  
**Due Date:** 7/31/2026



10z - #10 - C23161  
81 - 133 - F1 P138

**PAYMENT INFORMATION**

**To make payment via ACH/EFT:**

**Please send checks to:**

Bank Name: Wells Fargo, N.A.  
Account Name: Frontline Technologies Group LLC  
ABA/Routing #: 121000248  
Account #: 4121566533  
Swift Code: WFBIUS6S

Frontline Technologies Group LLC  
PO Box 780577  
Philadelphia, PA 19178-0577

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to [Billing@FrontlineEd.com](mailto:Billing@FrontlineEd.com).

You can find a copy of our W9 at <http://help.frontline12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Applicant Tracking with Proactive Recruiting, unlimited usage for internal employees	7/1/2026	6/30/2027	1132550633 Browning Public Schools	\$10,028.10	\$10,028.10

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to [billing@frontlineed.com](mailto:billing@frontlineed.com).

SUBTOTAL \$10,028.10

**TOTAL DUE** \$10,028.10  
**by 7/31/2026**