

# Heartland

Heartland Payment Systems  
dba Heartland School Solutions  
PO Box 936565  
Atlanta, GA 31193-6565

**THIS IS NOT AN INVOICE.** Please complete this form & return it by Email or mail to confirm your annual support services for the 2022-2023 school year.

If mailing, send to:  
765 Jefferson Road #400, Rochester NY 14623

Annual Support Quote	04/28/2022
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**Bill To:**

MALVERNE UNION FREE SCHOOL DISTRICT  
HSS-Malverne Allison Cannatella-September-  
80 Ocean Ave Accounts Payable Cafeteria June  
Malverne, NY 11565-2242 Deanna Michietini May-June  
21-22

**Billing Contact Information:** Malverne UFSD

First: Ann Last: CARUSO  
Email Address: acarus@malverneschools.org  
Phone Number: 516-887-6413 301 Wickliffe  
Job Title: Accounts Payable Malverne, NY 11565

If address information is incorrect, please make corrections above. Please write in the Billing contact information above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
<del>XXXXXXXXXX</del>	NKD_00020092	MALVERNE NY	Net 30	07/01/2022

- Line Items Are Accurate
- Changes Needed to Line Items

Use this space to indicate changes:

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2022	07/31/2023	HSS0376	SUP: NK POS Manager Annual	1	325.00	325.00
08/01/2022	07/31/2023	HSS0377	SUP: NK Free and Reduced Annual	1	325.00	325.00
08/01/2022	07/31/2023	HSS0378	SUP: NK Cafeteria License Annual	5	360.00	1,800.00

Pre-Invoice Order Quote Total 2,450.00

Malverne UFSD/Signature

Malverne UFSD/Print/Date