

Washtenaw County

Remit To:

WASHTENAW COUNTY
TREASURER OFFICE
P.O. BOX 8645
ANN ARBOR, MI 48107 - 8645

INVOICE

Date: 11/24/2010
Account: 346682
Page: 1

Billing Address:

CITY OF ANN ARBOR
ATTN MARLENE ROBINSON / IT DEPT
100 N 5TH AVE 5TH FLR
ANN ARBOR MI 48104

Customer Address:

CITY OF ANN ARBOR
ATTN MARLENE ROBINSON / IT DEPT
100 N 5TH AVE 5TH FLR
ANN ARBOR MI 48104

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
11/9/2010	19471	Invoice	001	12/9/2010	EMC SAN Usage	50,000.00
			002	12/9/2010	ECM Usage	29,000.00
			003	12/9/2010	1/2 Salary Network Mgr	77,178.00
			004	12/9/2010	1/2 Cost PTI	5,000.00
			Total Amount Invoiced			161,178.00
			Balance Due			161,178.00

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11/9/2010	19472	Invoice	001	12/9/2010	Additional SAN DISK	17,500.00
Total Amount Invoiced						17,500.00
Balance Due						17,500.00