



Invoice
Date
Page

MN0000598
4/26/2012
1 of 1

Please remit to:
62117 Collection Center Drive
Chicago, IL 60693-0621

Bill To
Ann Arbor, City of Wendy Welser City of Ann Arbor 100 N. Fifth Avenue Ann Arbor, MI 48107 USA

Ship To
Ann Arbor, City of City of Ann Arbor 100 N. Fifth Avenue Ann Arbor, MI 48107 USA

Purchase order No	Customer ID.	Salesperson ID	Shipping Method	Payment Terms
	ANNA01	DOWDC	LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Maintenance for the period Jul-1-12 to Jun-30-13	US\$0.00	US\$0.00
1.00	MAINT	CSM	US\$45,223.81	US\$45,223.81
1.00	MAINT	Microsoft Dynamics GP Software	US\$17,035.00	US\$17,035.00
1.00	MAINT	Rockton Auditor	US\$1,750.00	US\$1,750.00
			Total	\$62,258.81

Excludes state, local and federal taxes. These are due and payable by the customer where applicable.
 Invoice questions? Please call 613-226-5511 ext 2502 OR e-mail mrusell@harriscomputer.com

Subtotal	US\$64,008.81
Misc	US\$0.00
Tax	US\$0.00
Freight	US\$0.00
Trade Discount	US\$0.00
Total	US\$64,008.81