



Remit To: Cogsdale Corporation
 62133 Collections Center Drive
 Chicago, IL 60693-0621
 USA

Invoice
 Date
 Page

MN0004085
 4/30/2021
 1 of 1

Bill To
Ann Arbor, City of Matt Horning City of Ann Arbor,100 N. Fifth Avenue Ann Arbor, MI 48107 USA

Ship To
Ann Arbor, City of Matt Horning 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	MN JUL

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	PROP-CSM	ANNA100 CSM: 7/1/2021 to 6/30/2022	US\$91,267.21	US\$91,267.21
1.00	PROP-CUSTWB	ANNA101 Customer Web 3 (QUO-5019): 7/1/2021 to 6/30/2022	US\$5,201.90	US\$5,201.90
1.00	TPM-EONE	ANNA102 eOne - Smartlist Builder, Extender Standard: 7/1/2021 to 6/30/2022	US\$1,642.54	US\$1,642.54
1.00	TPM-GP-CIS	ANNA103 Microsoft Dynamics GP Software: 7/1/2021 to 6/30/2022	US\$21,478.07	US\$21,478.07

Remit To: Cogsdale Corporation Wire Instructions - International Swift: BOFAUS3N; ABA/Routing: 026009593 Bank Name: Bank of America; Bank Address: Dallas, Texas 75283-2406 Beneficiary Name: Cogsdale Corporation; Account #: 4427105416 Beneficiary Address: 400-1 Antares Drive, Ottawa, ON Canada K2E 8C4 Invoice Questions? Please call Mohammed Rushad Ali at 613-226-5511 ext. 3045 OR e-mail MAli2@harriscomputer.com	Subtotal	US\$119,589.72
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
	Total	US\$119,589.72