



INVOICE

Invoice Number: 118610
 Invoice Date: Aug 1, 2018
 Page: 1

Duplicate

14965 Abbey Lane
 Bath, MI 48808
 Voice: 517-641-8900
 Fax: 517-641-8960

Bill To:
CITY OF ANN ARBOR PO BOX 8647 ANN ARBOR, MI 48107 WASHTENAW

Ship to:

Customer ID	Customer PO	Payment Terms	
ANNACTYWASH	3		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/31/18

Quantity	Description	Unit Price	Amount
1.00	BS&A Online (Formerly Internet Services) - Annual Service/Support Fee per contract for the coverage dates of August 1st, 2018-August 1st, 2019	13,568.00	13,568.00
1.00	Tax System - annual service/support fee per contract for the coverage dates of August 1st, 2018-August 1st, 2019	4,133.00	4,133.00
1.00	Special Assessment System - annual service/support fee per contract for the coverage dates of August 1st, 2018-August 1st, 2019	1,877.00	1,877.00
1.00	P.R.E. Audit System - annual service/support fee per contract for the coverage dates of August 1st, 2018-August 1st, 2019	534.00	534.00
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of August 1st, 2018-August 1st, 2019	1,125.00	1,125.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of August 1st, 2018-August 1st, 2019 **This quote shall be subject to the terms and conditions outlined in the Professional Services Agreement between BS&A Software and the City of Ann Arbor dated August 22, 2012 ("Agreement"), except that this Quote shall serve as and replace Exhibit A of the Agreement."	5,418.00	5,418.00

Subtotal	26,655.00
Sales Tax	
Total Invoice Amount	26,655.00
Payment/Credit Applied	
TOTAL	26,655.00

Check/Credit Memo No: