



Invoice
Date
Page

MN0002385
4/30/2017
1 of 1

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

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	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Maintenance for the period Jul-1-17 to Jun-30-18	US\$0.00	US\$0.00
1.00	MAINT	CSM	US\$69,235.24	US\$69,235.24
1.00	MAINT	Microsoft Dynamics GP Software	US\$17,071.68	US\$17,071.68
1.00	NOTE	Maintenance for the period Dec-7-17 to Jun-30-18	US\$0.00	US\$0.00
1.00	MAINT	Customer Web 3 (QUO-5019)	US\$2,296.91	US\$2,296.91
1.00	NOTE	Please note that payment is due on or before the maintenance period start date.	US\$0.00	US\$0.00
1.00	NOTE	Therefore, please allow 10 business days prior to the due date to mail your payment.	US\$0.00	US\$0.00
			Subtotal	US\$88,603.83
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$88,603.83

Invoice Questions? Please call Roman Sokil at 613-226-5511 ext 2504 OR e-mail
rsokil@harriscomputer.com