

Bill To

Ann Arbor, City of
Joshua Baron, CBIP
City of Ann Arbor, 100 N. Fifth Avenue
Ann Arbor, MI 48107
USA

Ship To

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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	NOTE	Reissue of COGMN0000469 for period 7/1/2025 to 6/30/2026	US\$0.00	US\$0.00
1.00	PROP-CSM	ANNA100 CSM: 7/1/2025 to 6/30/2026	US\$124,500.22	US\$124,500.22
1.00	PROP-CUSTWB	ANNA101 Customer Web 3 (QUO-5019): 7/1/2025 to 6/30/2026	US\$8,488.10	US\$8,488.10
1.00	SUBS REV	ANNA102 eOne Popdock Business: 7/1/2025 to 6/30/2026	US\$2,572.89	US\$2,572.89
1.00	TPM-GP-CIS	ANNA103 Microsoft Dynamics GP Software: 7/1/2025 to 6/30/2026	US\$29,298.85	US\$29,298.85
1.00	TPM-PRFADV	ANNA104 Data Archiving for 11-30 Users (QUO-8394): 4/24/2025 to 4/23/2026	US\$2,997.50	US\$2,997.50
1.00	HCTC	HCTC Early Bird Pricing for 2025 Admission: 7/1/2025 to 6/30/2026	US\$1,200.00	US\$1,200.00
			Subtotal	US\$169,057.56
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$169,057.56

Invoice Questions? Please call Ekta Kanani at 613-223-0581 OR e-mail ekanani@harriscomputer.com