



Invoice
Date
Page

COGMN000203
4/30/2024
1 of 1

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

Ship To
Ann Arbor, City of
Joshua Baron, CBIP
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: 7/1/2024 to 6/30/2025	US\$119,138.97	US\$119,138.97
1.00	PROP-CUSTWB	ANNA101 Customer Web 3 (QUO-5019): 7/1/2024 to 6/30/2025	US\$6,790.48	US\$6,790.48
1.00	TPM-EONE	ANNA102 eOne - Smartlist Builder, Extender Standard: 7/1/2024 to 6/30/2025	US\$2,144.15	US\$2,144.15
1.00	TPM-GP-CIS	ANNA103 Microsoft Dynamics GP Software: 7/1/2024 to 6/30/2025	US\$28,037.18	US\$28,037.18

			Subtotal	US\$156,110.78
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$156,110.78

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