



Invoice  
Date  
Page

COGMN0000726  
4/14/2026  
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: 7/1/2026 to 6/30/2027	US\$130,725.23	US\$130,725.23
1.00	PROP-CUSTWB	ANNA101  Customer Web 3 (QUO-5019): 7/1/2026 to 6/30/2027	US\$8,912.51	US\$8,912.51
1.00	SUBS REV	ANNA102B  eOne Popdock Business: 7/1/2026 to 6/30/2027	US\$1,924.99	US\$1,924.99
1.00	TPM-GP-CIS	ANNA103  Microsoft Dynamics GP Software: 7/1/2026 to 6/30/2027	US\$30,763.79	US\$30,763.79
1.00	TPM-PRFADV	ANNA104  Data Archiving for 11-30 Users (QUO-8394): 7/1/2026 to 6/30/2027	US\$3,180.53	US\$3,180.53
1.00	TPM-EONE	ANNA102A  eOne Extender Standard: 7/1/2026 to 6/30/2027	US\$776.16	US\$776.16

Remit to: Cogsdale Corporation, Part of N. Harris Computer Corporation Bank of America Account No.: 4427105445 ABA No. for ACH: 111000012 WIRE: 026009593 Swift Code: BOFAUS3N For Cheque payments, please send to: 62133 Collection Center Drive Chicago IL 60693-0621 Invoice Questions? Please call Ekta Kanani at 613-223-0581 OR e-mail ekanani@harriscomputer.com	Subtotal	US\$176,283.21
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
	Total	US\$176,283.21