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Invoice **MN0004359**
 Date **4/30/2022**
 Page **1 of 1**

Remit To: Cogsdale Corporation
 62133 Collections Center Drive
 Chicago, IL 60693-0621
 USA

| 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 | MN JUL |

| Ordered | Item Number | Description | Unit Price | Ext Price |
|---------|-------------|---|---------------|---------------|
| 1.00 | PROP-CSM | ANNA100 CSM: 7/1/2022 to 6/30/2023 | US\$95,830.57 | US\$95,830.57 |
| 1.00 | PROP-CUSTWB | ANNA101 Customer Web 3 (QUO-5019): 7/1/2022 to 6/30/2023 | US\$5,461.99 | US\$5,461.99 |
| 1.00 | TPM-EONE | ANNA102 eOne - Smartlist Builder, Extender Standard: 7/1/2022 to 6/30/2023 | US\$1,724.66 | US\$1,724.66 |
| 1.00 | TPM-GP-CIS | ANNA103 Microsoft Dynamics GP Software: 7/1/2022 to 6/30/2023 | US\$22,551.97 | US\$22,551.97 |

Remit To: Cogsdale Corporation
 Wire Instructions - International Swift: BOFAUS3N; ABA/Routing: 026009593
 Bank Name: Bank of America; Bank Address: Dallas, Texas 75283-2406
 Beneficiary Name: Cogsdale Corporation; Account #: 4427105416
 Beneficiary Address: 400-1 Antares Drive, Ottawa, ON Canada K2E 8C4

Invoice Questions? Please call Mohammed Rushad Ali at 613-226-5511 ext. 3045 OR e-mail
 MAli2@harriscomputer.com

| | |
|----------------|-----------------------|
| Subtotal | US\$125,569.19 |
| Misc | US\$0.00 |
| Tax | US\$0.00 |
| Freight | US\$0.00 |
| Trade Discount | US\$0.00 |
| Total | US\$125,569.19 |