Systems & Software

Please remit to:
62130 Collections Center Drive
Chicago, IL 60693-0621

Invoice	**MN0000001407**
Date	**10/31/2018**
Page	**1 of 1**

Bill To	**Ship To**
City of Greensboro 300 W. Washington St. Greensboro, NC 27401-1170 United States	City of Greensboro 300 W. Washington St. Greensboro, NC 27401-1170 United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	GRE100		LOCAL DELIVERY	MN JAN

Ordered	Item Number	Description	Unit Price		Ext Price	
1.00	NOTE	Replaces MN1370 with updated descriptions	US$	0.00	US$	0.00
1.00	CUST PREPMT	Customer Deposit: 1/1/2019 to 12/31/2019	US$	34,000.00	US$	34,000.00
1.00	ENQUESTA	enQuesta Support: 1/1/2019 to 12/31/2019	US$	371,966.99	US$	371,966.99
1.00	TPM	Winfast, Microfocus, Cognos: 1/1/2019 to 12/31/2019	US$	54,264.52	US$	54,264.52
1.00	ENQUESTA	enQuesta Link Support: 1/1/2019 to 12/31/2019	US$	41,460.00	US$	41,460.00
1.00	MAINTENANCE	Credit from MN1018 overpayment	US$	(122.63)	US$	(122.63)

Subtotal	US$	501,568.88
Misc	US$	0.00
Tax	US$	0.00
Freight	US$	0.00
Trade Discount	US$	0.00
Total	US$	501,568.88

Invoice Questons ? Please call Linda Ha at 613-226-5511 ext 2534 OR e-mail lha@harriscomputer.com