



Invoice
Date
Page

MN0000000956
9/17/2014
1 of 1

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

Bill To
City of Greensboro 300 W. Washington St. Greensboro, NC 27401-1170 USA

Ship To
City of Greensboro 300 W. Washington St. Greensboro, NC 27401-1170 USA

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

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Maintenance for the period January 1, 2015 - December 31, 2015	US\$ 0.00	US\$ 0.00
1.00	MAINTENANCE	enQuesta maintenance	US\$ 329,235.00	US\$ 329,235.00
1.00	MAINTENANCE	Upgrade subscription	US\$ 34,000.00	US\$ 34,000.00
1.00	TPM	3rd party software maintenance	US\$ 49,305.00	US\$ 49,305.00
Invoice questions? Please call 613-226-5511 x2503 OR e-mail Obondarenko@harriscomputer.com			Subtotal	US\$ 412,540.00
Invoice Questions? Please call Olesya Bondarenko at 613-226-5511 ext 2503 OR e-mail obondarenko@harriscomputer.com			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 412,540.00