Systems & Software

Invoice	**MN0000001018**
Date	**10/6/2015**
Page	**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, 2016 - December 31, 2016	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$ 50,537.63	US$ 50,537.63
1.00	NOTE	Please note that payment is due on or before the maintenance	US$ 0.00	US$ 0.00
1.00	NOTE	period start date. Therefore, please allow 10 business days prior	US$ 0.00	US$ 0.00
1.00	NOTE	to the due to mail your payment.	US$ 0.00	US$ 0.00

Invoice questions? Please call 613-226-5511 x2503 OR e-mail Obondarenko@harriscomputer.com

Invoice Questions? Please call Olesya Bondarenko at 613-226-5511 ext 2503 OR e-mail obondarenko@harriscomputer.com

Subtotal	US$ 413,772.63
Misc	US$ 0.00
Tax	US$ 0.00
Freight	US$ 0.00
Trade Discount	US$ 0.00
Total	US$ 413,772.63