Systems & Software		
	Invoice	**MN0000001167**
	Date	**10/31/2017**
	Page	**1 of 1**

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

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

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CUST PREPMT	Customer Deposit: 1/1/2018 to 12/31/2018	US$34,000.00	US$34,000.00
1.00	ENQUESTA	enQuesta Support: 1/1/2018 to 12/31/2018	US$361,133.00	US$361,133.00
1.00	TPM	Third Party Maintenance: 1/1/2018 to 12/31/2018	US$52,684.00	US$52,684.00

Invoice Questions? Please call Roman Sokil at 613-226-5511 ext 2504 OR e-mail rsokil@harriscomputer.com

Subtotal	US$447,817.00
Misc	US$0.00
Tax	US$0.00
Freight	US$0.00
Trade Discount	US$0.00
Total	US$447,817.00