



Software Support Renewal Invoice

NOTICE ID ORD-06371-XSNRMT

EIN: 38-2383186 **PAYABLE IN U.S. FUNDS ONLY**

TERMS Net on Receipt

7435 Westshire Drive • Lansing, MI 48917-9764
VOICE (517) 627-1521 FAX (517) 627-4947

Annual Software Support includes:

ATTN: Joe VonVille

BILL TO: Fiscal Office
 PO Box 2949
 Department of Technology
 Columbus, OH 43216-2949

Unlimited toll free telephone support (M-F 8:00 AM to
5:00 PM EST excluding holidays), Internet Support,
FTP Support, Premium Web Support & Product Updates.

******* THIS IS YOUR INVOICE – PLEASE PAY *******

CODE	PRODUCT	START DATE	END DATE	QTY	UNIT PRICE	AMOUNT
MEJTLDS	Support - MultiBridge Enterprise LEIN	4/1/2018	3/31/2019	2	\$2,688.00	\$5,376.00
TALDS	Support - Talon Desktop	4/1/2018	3/31/2019	100	\$105.00	\$10,500.00
TOTAL \$						\$15,876.00

To continue your service, please remit the total amount to the address above. Should you have any questions, please feel free to contact me at (800) 338-2117 ext. 511. Thank you for your business.

Sincerely,

Rorie A. Merz, Support Sales