



Software Support Renewal Invoice

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

NOTICE ID ORD-04345-MJYY4P
NOTICE DATE 12/4/2014
EXPIRATION DATE 3/31/2015
EIN: 38-2383186 **PAYABLE IN U.S. FUNDS ONLY**
TERMS Net on Receipt

ATTN: Chris Jackson
BILL TO: City of Columbus, OH
 90 West Broad Street
 Columbus, OH 43215-9017

Annual Software Support includes:
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
MEJJDTS	Support - MultiBridge Enterprise T27 DSSL	4/1/2015	3/31/2016	2	\$2,473.00	\$4,946.00
TALDS	Support - Talon Desktop Client	4/1/2015	3/31/2016	100	\$100.00	\$10,000.00
TOTAL \$						\$14,946.00

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