

Orion Communications, Inc.

8350 N Central Expy, Ste 700
TX 75206

Date	Invoice #
1/29/2018	2443

Customer Billing Address
Dept of Technology c/o: Joe VonVille Fiscal Office PO Box 2949 Columbus, OH 43216

Ship To
Dept of Technology c/o: Joe VonVille Fiscal Office PO Box 2949 Columbus, OH 43216

Supplier ID	P.O. No.	Terms	Due Date	Orion Vendor Number
44		Net 30	3/24/2018	752768150

Description	Rate	Qty	Invoice Date	Amount
IWM Software License maintenance for new timeframe cycle of 03/24/2018 through 03/24/2019	34,012.00	1.00	1/29/2018	34,012.00
Annual maintenance for Accrual Import from payroll interface & accrual import from payroll installation for time frame of 03/24/2018 through 03/24/2019 regarding the Time & Attendance System	3,300.00	1.00		3,300.00
			Total	\$37,312.00

Please call (214) 361-1203 Ext 2401 for any questions regarding this invoice.