



**ORIGINAL INVOICE**

**Submitted to:**

City of Columbus, OH  
Department of Technology - Fiscal Section  
PO Box 2949  
Columbus, OH 43216  
United States

**Invoice #:** 19690      **Customer #:** 2434

**Type:** Customer Support      **Project:**

**Invoice Date:** 07/12/10

**Purchase Order or Contract**

**Remit To:** Ventyx Inc.  
P.O. Box 934340  
Atlanta, GA 31193-4340  
United States  
  
Ph: 770-952-8444      Fax: 770-818-4824

**Period Ending:** 09/30/10

**Summary of Services/Product Provided**

**Amount**

Annual Maintenance Fee for Advantage TCP + Software 8,410.00

**Term: 7/1/10-9/30/10**

**DUE UPON RECEIPT**

*Ventyx does not accept any Purchase Order "Terms & Conditions" which alter the original Agreement between the two parties or the current Customer Service Guidelines in effect for Ventyx.*

Ship: Columbus, OH  
Tax Exempt 31-6400223

**Wire Transfer Information**

Bank: Wachovia  
ABA/Routing No: 061000227  
Swift TID (for international wires): PNBUS33  
Account No: 2000749605942

**Summarized Total:**

**Tax:**

**Pay this Amount:**   
(US Dollars)

**DUE UPON RECEIPT**