



# Software Support Renewal Invoice

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

NOTICE ID                                    ORD-04225-NXTWCD  
**NOTICE DATE**                            1/8/2014  
**EXPIRATION DATE**                      3/31/2014  
 EIN: 38-2383186                         **PAYABLE IN U.S. FUNDS ONLY**

TERMS                                        Net on Receipt

Annual Software Support includes:

**ATTN:**       Chris Jackson

**BILL TO:**   City of Columbus, OH  
 90 West Broad Street  
 Columbus, OH 43215-9017

Unlimited toll free telephone support (M-F 8:00 AM to  
 6:00 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 for T27	4/1/2014	3/31/2015	2	\$2,473.00	\$4,946.00
TALDS	Support - Talon Desktop Client. Payment of \$10,000.00 was applied toward 12-months of support from PO EL013697. Expiration for these items 12/31/14. The current bill is for 3 months of prorated support in order to be conterminous with the MultiBridge dates.	1/1/2015	3/31/2015	100	\$25.00	\$2,500.00
<b>TOTAL \$</b>						<b>\$7,446.00</b>

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