

Inflection Point Solutions, LLC

1000 North Water Street
 Suite 950
 Milwaukee, WI 53202

Invoice

DSD (Columbus) - PIMS Support

Bill To:

Division of Sewerage/Drainage - Columbus,
 910 Dublin Rd, 3rd Floor
 Columbus, OH 43215

Invoice #: 3166**Invoice Date:** 10/31/10**Terms:** Net 30**Due Date:** 1/1/11**PO #:****Vendor/Supplier #:****Contract #:****Description****Amount**

Description	Amount
PIMS Support Contract Renewal: January 1, 2011 through December 31, 2011	24,000.00

FEIN: 20-2009707

If you have any questions concerning this invoice, please direct them to
 ap@ipsdelivers.com.

Total	\$24,000.00
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Payments/Credits	\$0.00
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Balance Due	\$24,000.00
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