



Software Support Renewal Invoice

7435 Westshire Drive • Lansing, MI 48917-9764
VOICE (517-627-1521 FAX (517) 627-8944

NOTICE ID ORD-02848-3RBV4L
NOTICE DATE 1/2/2012
EXPIRATION DATE 3/30/2012
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
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
BIJTLEDS	Support - CTCBridge LEIN Client Domestic SSL	4/1/2012	3/31/2013	250	\$50.00	\$12,500.00
BIJTPS	Support - CTCBridge for Java T27 PPT	4/1/2012	3/31/2013	100	\$12.25	\$1,225.00
MEJJTDS	Support - MultiBridge Enterprise T27 DSSL	4/1/2012	3/31/2013	2	\$2,473.00	\$4,946.00
TOTAL \$						\$18,671.00

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