



Invoice	Invoice Date	Due Date
P - 12779-US0AB	03/04/2013	05/01/2013

Invoice

Bill to: City Of Columbus, Ohio
 Attn: Fiscal Section
 P.O. Box 2949
 Columbus, OH 43216
 USA
 Attn: Misti Cole

Deliver To: City Of Columbus, Ohio
 90 West Broad Street
 Columbus, OH 43215
 USA
 Attn: Server Location

Customer No.	Tax Reg. No.	Customer PO No.	Currency	
6551-L			USD	Maintenance Renewal

Description	Quantity	Users	Amount
(SITE - 1-Columbus) NetExpress Compiler - PRODUCTION - Maintenance 06/01/2013 - 05/31/2014	1	1	922.55
(SITE - 1-Columbus) ProcessFlow Int W/O Websphere - Maintenance 06/01/2013 - 05/31/2014	1	8	4,323.59
(SITE - 1-Columbus) Microsoft Office Add Ins - Maintenance 06/01/2013 - 05/31/2014	1	100	6,852.84
(SITE - 1-Columbus) Human Resources Package - Maintenance 06/01/2013 - 05/31/2014	1	1000	32,306.28
(SITE - 1-Columbus) No. American Payroll Package - Maintenance 06/01/2013 - 05/31/2014	1	1000	32,306.28
(SITE - 1-Columbus) Lawson Business Intelligence (Cpu) - Maintenance 06/01/2013 - 05/31/2014	1	2	17,132.10
(SITE - 1-Columbus) Lawson System Foundation - Maintenance 06/01/2013 - 05/31/2014	1	4	13,007.05
(SITE - 1-Columbus) NetExpress App Runtime - PRODUCTION - Maintenance 06/01/2013 - 05/31/2014	1	100	3,241.46
(SITE - 1-Columbus) Design Studio - Maintenance 06/01/2013 - 05/31/2014	1	1	7,342.31
(SITE - 1-Columbus) Employee & Manager Self-Serve - Maintenance 06/01/2013 - 05/31/2014	1	1000	22,957.03
(SITE - 91-Columbus) NetExpress Compiler - PRODUCTION - Maintenance 06/01/2013 - 05/31/2014	1	1	962.50
(SITE - 91-Columbus) NetExpress App Runtime - PRODUCTION - Maintenance 06/01/2013 - 05/31/2014	1	10	338.18

Carry Forward 141,692.17



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Carry Forward 141,692.17

Description	Quantity	Users	Amount
TAX(Type RE - OH)			
TAX(Type RP - OH)			
TAX(Type SP - OH)			

For renewal questions, please contact Tracy Sutton, Maintenance Business Manager
 Phone: 209-835-9540
 Email: Tracy.Sutton@infor.com

Remit to:

Infor (US), INC.
 NW 7418
 PO Box 1450
 Minneapolis, MN 55485-7418
 USA
 Cash.Applications@Infor.com
 Wire to: Wells Fargo Bank
 ABA# 121000248
 Acct. # 4124017351

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
141,692.17	0.00	141,692.17

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total: USD 141,692.17

13560 Morris Rd. Suite 4100 Alpharetta, GA 30004 USA
 678-319-8000 Federal ID# 20-3469219