

**ORION COMMUNICATIONS, INC.**8235 DOUGLAS AVE #1100
DALLAS, TEXAS 75225

Invoice

Date	Invoice #
1/4/2016	2278

Bill To
Mitch Clay 120 Marconi Blvd Division of Police Columbus OH 43215

Ship To
Mitch Clay 120 Marconi BLVD Division of POLICE Columbus OH 43215

Supplier ID	P.O. No.	Terms	Buyer ID	Due Date	Orion Vendor Number
43		Net 30		3/24/2016	752768150

Description	Rate	Qty	Amount
Annual Maintenance Invoice for "Accrual import from payroll interface" & "accrual import from payroll installation" for timeframe of 3/24/2016 through 3/23/2017 regarding the 'Time and Attendance System'.	3,300.00	1.0	3,300.00
Total			\$3,300.00

Please call 214 - 361 1203 #2401 for any questions regarding this invoice.