

Ipswitch, Inc.
10 Maguire Road
Lexington, MA 02421

(781) 676-5700

Federal ID 04-3129831

INVOICE

Invoice No. IN416573
InvoiceDate 6/1/2010
Shipper No. SH071488
Order No.
Order Type Charge Only Order
Customer ID 0005287968

BILL TO:	SHIP TO:
DOT/Fiscal Office City of Columbus, Ohio PO Box 2949 Columbus, OH 43216 United States of America	Greg Dukes City of Columbus, Ohio 1111 East Broad St RM 303 Columbus, OH 43205 United States of America

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F.O.B. POINT	SHIP VIA	ORDER DATE	TERMS	CUSTOMER P.O. NO.		
Devens, Massachusetts, USA	EMAIL	5/24/2010	Net 30			
PART NUMBER	DESCRIPTION	UNITS	QTY	PRICE	EXT. PRICE	
MU-7020-0000	UniGate Annual Standard Support	EACH	1	15,000.00	15,000.00	
PR-0068-0000	Support cycle: 7/1/2010-6/30/2011	EACH	1	0.00	0.00	

Please remit payment to: Ipswitch, Inc. PO Box 3726 New York, NY 10008-3726	For ACH/EFT payments: Wachovia Bank 1 Boston Place Boston, MA 02108 ABA: 0211-0110-8 Account: 2000031629047 SWIFT Code: PNBPU3NNYC	Sales Total	15,000.00
		Shipping & Handling	0.00
		Tax Total	0.00
TOTAL			US\$ 15,000.00