



Adager Invoice Number: 74646

City of Columbus/Electricity
240 Parsons Avenue
Columbus, Ohio 43215

Invoice Date: July 1, 2010	Purchase Order #: Maint Renew
<i>Description</i>	
Annual maintenance fees for ADAGER Model 2 to run on one HP3000.	
Maintenance subscription up to August 15, 2011	\$1,645.00
TOTAL -----	\$1,645.00

Remittance Instructions:
a) This invoice is due and payable in US Dollars upon receipt.
b) To be properly credited, your remittance must be sent to our Lockbox Service: Adager Office 4016 P.O. Box 430053 Portland, Oregon 97208
c) Our Federal EIN: 82-0422984

Thank You

