

Periscope Holdings, Inc.

900 Congress Ave.
Suite 400
Austin, TX 78701

Invoice

Date	Invoice #
3/6/2003	4917

Bill To
City of Fort Collins Jim O'Neill 215 N. Mason, 2nd Floor Ft. Collins, CO 80524-4408

P.O. No.	Terms	Due Date	Project
2207870	Due on receipt	3/6/2003	

Item	Description	PO Amt	Prior Amt	Rate	Curr %	Amount
1020	BuySpeed Purchasing 5 user seat (Bid Management)	25,000.00		25,000.00	50.00%	12,500.00
1200	BuySpeed On-line Vendor	20,000.00		20,000.00	50.00%	10,000.00
1160	Installation and training, including expenses	7,300.00		1,460.00	50.00%	3,650.00

Total \$26,150.00

Payments/Credits \$0.00

Balance Due \$26,150.00

We appreciate your business. Please contact Celeste Elder at 888-472-9102 for questions regarding this invoice.