

**TMA SYSTEMS**  
INVOICE

TMA Systems, LLC  
5100 East Skelly Dr., Ste. 900  
Tulsa OK 74135  
Phone: 918-858-6600  
Fax: 918-858-6655  
Tax ID 73-1554384

Invoice	318686
Date	9/1/2014
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**Bill To:** CITY OF FORT COLLINS  
ATTN: TRACY OCHSNER  
117 NORTH MASON  
FORT COLLINS CO 80524

**Ship To:** CITY OF FORT COLLINS  
ATTN: TRACY OCHSNER  
117 NORTH MASON  
FORT COLLINS CO 80524

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TRACY OCHSNER	1008		INTERNET	1% -10 Days Net 30	9/1/2014	26,687
Ordered	Del.	Rem.	Item Number	Description	Unit Price	Ext. Price
1.0	1.0	0.0	GOLD-R	Gold Annual Support 11/1/2014 - 10/31/2015	\$12,158.70	\$12,158.70
1.0	1.0	0.0	GOLD-R	Credit for Removing CAFM	(\$611.55)	(\$611.55)

Subtotal	\$11,547.15
Tax	\$0.00
Total	\$11,547.15

**Remit to:**  
TMA Systems, LLC  
Department 2042  
Tulsa, OK 74182

1.5% Per month will be charged on all past due invoices

$\$2886.78$   
 $2886.81$   
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 { 510102 . 533320  
 { 510104 . 533320  
 - 510107 . 533320  
 VE #360929  
 Ref # 48476

OK to PAY  
 Tracy Ochsner  
 11-5-14