

Replicon
 Suite 800, 910 - 7th Avenue SW
 Calgary, Alberta T2P 3N8
 Phone +1 (403) 262-6519 Fax +1 (403) 233-8046

INVOICE REPLICON

City of Fort Collins
 281 N College Ave
 Fort Collins, CO 80524-2404
 United States

Invoice #: SI-4950
 Date: 01/29/2015
 PO#:
 Invoice Type: ASP Renewal
 Payment Due Date: 03/14/2015
 Payment Status: Open

Product	Users	User Cost	Contract Months	Service Start Date	Service End Date	Amount
Gen3 TimeCost	30	16.00	12.00	03/14/2015	03/13/2016	\$5,760.00
SUBTOTAL						\$5,760.00
TAX						\$0.00
TOTAL						\$5,760.00

All Sales are final and non-refundable

Special Terms:

47607

Order # _____
Vendor/Supplier # _____
OV # _____ Batch # _____
Acct # _____

All Prices are in USD \$

✓ ASP

\$36.00
 20% 5 ETC 1,152
 30% 8 SSD 1,728
 40% 11 2,304

If you have any questions about this invoice, please feel free to contact us at accountsreceivable@replicon.com

Phone: North America: 1-877-762-2519; Europe/New Zealand: 00 800 7622 5192; Australia: +61 2 8310 4797
 Email: sales@replicon.com

Use the following information to make your payment. Please refer to your invoice number SI-4950

For customers in the USA

Please send payments via ACH to:

Bank Name: HSBC Bank USA, N.A, P.O. Box 2013,
 Buffalo, NY 14240
 Account Name: Replicon, Inc.
 Account Number: 048814075
 ABA Routing Number: 022000020

For payments by check payable to Replicon, Inc. please mail to:

Replicon Inc
 Attn: Dept CH 19113
 Palatine, IL, 60055-9113

or, for courier packages:

Replicon Inc
 Lockbox 199113,
 5505 N Cumberland Avenue, Suite 307,
 Chicago, IL, 60656-1471