

PER 49900



Maintenance Invoice

Date Feb-28-2015
 Invoice # A53890
 Acct. # 1101
 P.O. #
 Master # 01170802

Bill To:
 City of Fort Collins
 Attn: Jamie Heckman, ERP Program Mgr
 PO Box 580
 Fort Collins, CO 80522-0580

Maintenance Period Start May-01-2015
 Maintenance Period End Apr-30-2016

End User: City of Fort Collins
 Attn: Rachel Springob, Interim ERP Prog
 215 N Mason St
 Ft. Collins, CO 80521

Contact: Rachel Springob, Interim ERP Program Manager

Ship To: City of Fort Collins
 Attn: Rachel Springob, Interim ERP Program
 215 N Mason St
 Ft. Collins, CO 80521

Item	Description	ERP Version	Amount
SS*	Spreadsheet Server Software Maintenance JDE	JDE	7,780.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Order # _____ Approved Vendor / Supplier # <u>434049</u> _____ / _____ OV # _____ Batch # _____ _____ / _____ PV # _____ Batch # _____ Acct. # <u>508101.533320</u> </div>		OK TO PAY? <i>[Signature]</i> DATE <u>3/16/2015</u>	
<i>Annual software maintenance due on or before the maintenance start date.</i>			
		Total	7,780.00
		Sales Tax	0.00
		Balance USD	7,780.00

Remit To:
 Global Software, Inc.
 3201 Beechleaf Ct.
 Suite 170
 Raleigh, NC 27604

Maint

Contact us for Wire Transfer information
 Fed ID# 56-1944603
 GST# 12487 9313 RT

Order # _____ Approved
 Vendor / Supplier # _____
 _____ / _____
 OV # _____ Batch # _____
 _____ / _____
 PV # _____ Batch # _____
 Acct. # _____

Thank you for your business!

Billing Questions: 919.865.5456 or accounting@globalsoftwareinc.com