



Maintenance Invoice

Date Feb-26-2017
Invoice # A64355
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-01-2017
Maintenance Period End Apr-30-2018

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

Michelle Carr
Sten Shirey

Contact: Rachel Springob, Interim ERP Program Manager

Ship To:
 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	8,495.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Order # _____ Approved _____ Vendor / Supplier # <u>434049</u> _____ / _____ OV # _____ / _____ Batch # _____ PV # _____ / _____ Batch # _____ Acct. # <u>508213.533320</u> </div>			
			OK TO PAY? DATE _____
<input checked="" type="checkbox"/> JE Utilities 460220.533320 <input checked="" type="checkbox"/> Maint TERM 5/1/17-4/30/18			
<i>Annual software maintenance due on or before the maintenance start date.</i>			
Total			8,495.00
Sales Tax			0.00
Balance USD			8,495.00

Remit To:
 Global Software, LLC
 3301 Benson Drive
 Suite 201
 Raleigh, NC 27609

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

Thank you for your business!
 Billing Questions: 919.865.5456 or accounting@globalsoftwareinc.com