

**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 IT  
 ,  
 United States

Invoice #: SI-34355  
 Date: 04/20/2017  
 PO#:  
 Invoice Type: Additional Licenses  
 Payment Due Date: 05/20/2017  
 Payment Status: Open

Product	Users	User Cost	Contract Months	Service Start Date	Service End Date	Amount
Gen3 Support: Standard	1			05/01/2017	04/30/2018	\$0.00
Gen3 TimeBill	53	15.40	12.00	05/01/2017	04/30/2018	\$9,794.40
Implementation: Standard	1			05/01/2017	04/30/2018	\$999.00
<b>SUBTOTAL</b>						<b>\$10,793.40</b>
<b>TAX</b>						<b>\$0.00</b>
<b>TOTAL</b>						<b>\$10,793.40</b>

All Sales are final and non-refundable  
**Special Terms:**

All Prices are in USD \$

If you have any questions about this invoice, please feel free to contact us at [accountsreceivable@replicon.com](mailto:accountsreceivable@replicon.com)

**Phone:** *North America:* 1-877-662-2519; *Australia:* +61-1800-223-198; *UK* +44-80-0048- 8810; *Other Countries* +800-6622-5192

Use the following information to make your payment. Please refer to your invoice number SI-34355

### For customers in the USA

#### Please send payments via ACH to:

Bank Name: HSBC Bank USA, N.A  
 Bank Address: 120 Broadway New York, NY 10271  
 SWIFT Code: MRMDUS33  
 ABA Number: 021001088  
 Routing Number: 122240861  
 Account Number: 048814075  
 Account Name: Replicon Inc.

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

Replicon Inc  
 DEPT CH 19113  
 Palatine, IL, 60055-9113

*or, for courier packages:*

Replicon Inc  
 Lockbox 19113,  
 5505 N Cumberland Avenue, Suite 307,  
 Chicago, IL, 60656-1471