



Maintenance Invoice

434049
IT

Date Feb-25-2018
 Invoice # A69869
 Acct. # 1101
 P.O. #
 Master # 01170802

Bill To:
 City of Fort Collins
 PO Box 580
 Fort Collins, CO 80522-0580

Maintenance Period Start May-01-2018
 Maintenance Period End Apr-30-2019

End User: City of Fort Collins
 Attn: Heather Olin, Software Compliance
 215 N Mason St
 Ft. Collins, CO 80521

Contact: Glen Shirey, IT Service Manager
Ship To: City of Fort Collins
 Attn: Heather Olin, Software Compliance
 215 N Mason St
 Ft. Collins, CO 80521

Item	Description	ERP Version	Amount
SS*	Spreadsheet Server Software Maintenance	JDE	8,877.00
Order # _____ Approved _____ Vendor / Supplier # <u>434049</u> OV # _____ / Batch # _____ PV # _____ / Batch # _____ Acct. # <u>508213.533320</u>		Pay w/ Utilities charge code OK TO PAY? <u>YES</u> DATE <u>3/2/18</u>	
Total			8,877.00
Sales Tax			0.00
Balance USD			8,877.00

Annual software maintenance due on or before the maintenance start date.

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

D J Utilities
 460220.533320

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

maint:

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

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