

Remit To: N. Harris Computer Corporation
62133 Collections Center Drive
Chicago, IL 60693-0621

Bill to

City of Independence
Jason Newkirk
111 E. Maple
Independence, MO 64050
USA

Ship To

City of Independence
Jason Newkirk
111 E. Maple
Independence, MO 64050
USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	IND02A		LOCAL DELIVERY	MN JUL

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	AUS - CIS INFINITY	CIS Infinity Support: 7/1/2022 to 6/30/2023	US\$ 89,684.79	US\$ 89,684.79
1.00	AUS - LINK	Infinity.Link Support: 7/1/2022 to 6/30/2023	US\$ 11,038.13	US\$ 11,038.13
1.00	AUS - MOBILE	Infinity.Mobile Support: 7/1/2022 to 6/30/2023	US\$ 11,038.13	US\$ 11,038.13
1.00	AUS - AMS	Advanced Managed Services: 7/1/2022 to 6/30/2023	US\$ 87,497.36	US\$ 87,497.36
1.00	NOTE	Annual maintenance support and services for the period of July 1, 2022 - June 30, 2023.	US\$ 0.00	US\$ 0.00
Please note that the payment is due on or before the maintenance period start date. Therefore, please allow at least 10 business days prior to the due date to mail your payment.			Subtotal	US\$ 199,258.41
Invoice Questions? Please call Christina Zhong at 613-226-5511 ext 2843 or email HZhong@harriscomputer.com			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 199,258.41