



Invoice **MN14040836**
 Date **5/21/2015**
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Remit To: Harris Enterprise Resource Planning, a division of
 Harris Systems USA Inc.
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Bill To
Flagstaff, City of 211 W. Aspen Avenue Flagstaff, AZ 86001 USA

Ship To
Flagstaff, City of 211 W. Aspen Avenue Flagstaff, AZ 86001 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	FLA01		LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Coverage Period: August 01, 2015 - July 31, 2016	US\$0.00	US\$0.00
1.00	INN - MAINTENANCE	Harris ERP - Annual Software Maintenance	US\$133,402.50	US\$133,402.50
<p>Please note that payment is due on or before the maintenance period start date. Therefore, please allow 10 business days prior to the due date to mail your payment.</p>				
			Subtotal	US\$133,402.50
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$133,402.50

Invoice Questions? Please call Renata Stoochnoff at 613-226-5511 ext 2195 OR e-mail
 RStoochnoff@harriscomputer.com