



Invoice **MN14042748**
Date **12/12/2018**
Page **1 of 1**

Remit To: Harris Enterprise Resource Planning, a division of
 Harris Systems USA Inc.
 PO BOX 74008484
 Chicago, IL 60674-8484

Bill To
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

Ship To
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ORL01		LOCAL DELIVERY	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Building permits: February 2019 to July 2019	US\$2,555.28	US\$2,555.28
1.00	ERP-INN-MN	CIS: February 2019 to January 2020	US\$20,442.24	US\$20,442.24
1.00	ERP-INN-MN	Citizen Access - CIS: February 2019 to January 2020	US\$472.45	US\$472.45
1.00	ERP-INN-MN	Code Enforcements: February 2019 to January 2020	US\$5,110.56	US\$5,110.56
1.00	ERP-INN-MN	Financials: February 2019 to January 2020	US\$20,442.24	US\$20,442.24
1.00	ERP-INN-MN	Occupational Licenses: February 2019 to July 2019	US\$2,555.28	US\$2,555.28
1.00	ERP-INN-MN	Payroll/HR: February 2019 to January 2020	US\$11,072.88	US\$11,072.88
			Subtotal	US\$62,650.93
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$62,650.93

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