



INVOICE

Invoice No: INV0943573
Date: 8/17/2015
Account No: 21547

Bill To: VILLAGE OF ORLAND PARK
 Accounts Payable:
 14700 Ravinia Avenue
 ORLAND PARK, IL 60462
 USA

Ship To: VILLAGE OF ORLAND PARK
 Attn: Michael Flannery
 15100 RAVINA AVE
 ORLAND PARK, IL 60462-2533
 United States

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
446314	verbal	UPS REG GROUND	Net 30	9/16/2015

Remarks	Sales Person
CNET	MARK GOTTLIEB

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CF-SVCARB2AMA1 Y	Panasonic - ARBITRATOR 360 S/W MNT AGMT 1YR PER VPU Includes all software updates, help desk support, and incident packs.		41.0	41.0	0.0	EA	\$243.00		\$9,963.00

Received Date: _____
 P.O. # _____
 Name _____

TERMS: Thank you for your business! Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$9,963.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$9,963.00
Balance Due	\$9,963.00

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)