activeNETWORK
Maximize Participation

Invoice

Contact Info:
10182 Telesis Court
San Diego, CA 92121 United States
Phone: 888-543-7223 Option 4 • Fax: 858-332-1818
Questions? Email us at ActiveAR@[illegible]e.com

OCT 2 6 2012
BY:

ORLAND PARKS & RECREATION			
Cust #	**Invoice #**	**Invoice Date**	**Customer PO #**
4935	4100033237	19-OCT-12	

Bill To:
ORLAND PARKS & RECREATION
Attn: Accounts Payable
14700 S RAVINIA AVENUE
Orland Park, IL 60462 United States

Ship To:
ORLAND PARKS & RECREATION
Attn: Lorri Padour
14700 S RAVINIA AVENUE
Orland Park, IL 60462 United States

Sales Person	Service Contract #	Deal Id	Terms	Due Date	Transaction Type	Curr
Maint Renewal	SC4100000745-4		90 NET	17-JAN-13	INV-INC COM SOL	USD

Ln	Item #	Description	Covered Qty	Duration	Unit Price	Amount (Covered Qty X Unit Price)
1	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation: 01/01/2013 -- 12/31/2013:	6.00	1 Year	525.00	3,150.00
2	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation: 01/01/2013 -- 12/31/2013:	11.00	1 Year	150.00	1,650.00
3	70706MR	Class - Maintenance & Support Renewal - Memberships - per workstation: 01/01/2013 -- 12/31/2013:	10.00	1 Year	525.00	5,250.00
4	70710MR	Class - Maintenance & Support Renewal - Payment Server - per server: 01/01/2013 -- 12/31/2013:	1.00	1 Year	1,500.00	1,500.00
5	71577MR	Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation): 01/01/2013 -- 12/31/2013:	11.00	1 Year	525.00	5,775.00
6	70670MR	Class - Maintenance & Support Renewal - Point of Sale Touch Screen: 01/01/2013 -- 12/31/2013:	3.00	1 Year	165.38	496.14
7	70719MR	Class - Maintenance & Support Renewal - Registration (includes Flex Reg) - per workstation: 01/01/2013 -- 12/31/2013:	12.00	1 Year	525.00	6,300.00
8	70636MR	Class - Maintenance & Support Renewal - Crystal Reports: 01/01/2013 -- 12/31/2013:	1.00	1 Year	150.00	150.00
9	70730MR	Class - Maintenance & Support Renewal - Tender Retail Licenses (Multi Merchant) - per workstation: 01/01/2013 -- 12/31/2013:	2.00	1 Year	81.25	162.50
10	70667MR	Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server: 01/01/2013 -- 12/31/2013:	1.00	1 Year	578.81	578.81
11	70680MR	Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server: 01/01/2013 -- 12/31/2013:	1.00	1 Year	578.81	578.81
12	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation: 01/01/2013 -- 12/31/2013:	4.00	1 Year	525.00	2,100.00
13	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation: 01/01/2013 -- 12/31/2013:	1.00	1 Year	150.00	150.00
14	70673MR	Class - Maintenance & Support Renewal - Customized Reports - per server/per workstation: 01/01/2013 -- 12/31/2013:	1.00	1 Year	75.00	75.00

Sub-total:	27,916.26
Discount:	-4,187.43
Sub-total:	23,728.83
Tax Total:	0.00
Invoice Total:	23,728.83

Please Remit Check Payment to our Lockbox:
The Active Network, Inc.
26158 Network Place
Chicago, IL 60673-1261

Please Remit Wire/ACH Instructions to:
Beneficiary's Bank: JP Morgan Chase, New York NY 10004
Beneficiary's Bank SWIFT BIC: CHASUS33
Beneficiary's Account Number: 455194881
Beneficiary's Bank Wire Routing Number: 021000021
Beneficiary's Bank ACH Routing Number: 124001545
Beneficiary's Name: The Active Network, Inc.
Beneficiary's Address: 10182 Telesis Court, San Diego, CA

TO PAY BY CREDIT CARD OR ACH, OR TO SET UP RECURRING PAYMENT, PLEASE CONTACT US AT ActiveAR@active.com.

PLEASE BE SURE TO INCLUDE ACTIVE'S INVOICE NUMBER ON YOUR REMITTANCE