

Granicus, Inc.

PO Box 49335
 San Jose CA 95161
 415-357-3618
 AR@granicus.com

Date	Invoice #
2/9/2012	33093

Bill To
Village of Orland Park Village Hall 14700 Ravinia Avenue Attn: Joseph La Margo Orland Park IL 60462 United States

Ship To
Village of Orland Park Village Hall 14700 Ravinia Avenue Attn: Joseph La Margo Orland Park IL 60462 United States

Terms	Due Date	PO #
Net 30	3/10/2012	

Quantity	Description	Tax	Base Price	Amount
12	Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at Client's request: 02/01/2012- 01/31/2013		523.00	6,276.00
12	InSite Hosted Professional Subscription Services for Period 02/01/2012- 01/31/2013		217.00	2,604.00
12	3% Annual Increase Service.		15.69	188.28


 RECEIVED
 FEB 15 2012

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Email your request to ar@granicus.com.

Total Invoice Due:	9,068.28
Amount Due	\$9,068.28