



Invoice

Mail payments to: PerfectForms Inc, 2035 Corte Del Nogal, Suite 165, Carlsbad, CA 92011

Mary Klinger
mklinger@orland-park.il.us
708-403-6100

Date: 11 Jun 2015

Village of Orland Park
14700 Ravinia Avenue

Invoice No.: 2015.100388

Purchasing Ref:

Terms: Due on Receipt

Orland Park
IL
60462
United States

Account Manager: Joanne Peterson

Email: jpeterson@perfectforms.com

Product	Qu.	Price \$	Subtotal \$	Discount	Total \$
On-Demand Account (5 licenses)	1	4,500.00	4,500.00	0.00	4,500.00
On-demand full license (annual renewal)	1	600.00	600.00	0.00	600.00
1 GB additional data storage (\$15/month)	9	180.00	1,620.00	0.00	1,620.00
CSV File Hosting	2	500.00	1,000.00	0.00	1,000.00
On-demand full license (annual renewal)	1	650.00	650.00	62.00	588.00
TOTAL USD			8,370.00	62.00	8,308.00

Other Terms/Arrangements:

Shipping Terms: Products are delivered electronically. Customers are responsible for any wire fees.
License fees are payable in advance of the license period to which they relate.
LICENSING RENEWAL
AUG 29, 2015 thru AUG 28, 2016
Discount relates to license purchased on 10/2/14. \$62.00 discount corresponds to 35 days already paid for period 8/28/15 to 10/2/15.

Payments by Wire Transfers

Domestic Wire Transfer:

To: Comerica Bank
Routing & Transit #: 121137522
For Credit of: PerfectForms Inc
Credit Account #: 1894946159
By Order Of: [Name of Sender]

International Wire Transfer:

To: Comerica Bank
11943 El Camino Real, Ste 110a
San Diego, CA 92130, USA
Routing & Transit #: 121137522
Swift Code: MNBDUS33
For Credit of: PerfectForms Inc
Credit Account #: 1894946159
By Order Of: [Name of Sender]