



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@active.com

Invoice

Village of Orland Park			
Cust #	Invoice #	Invoice Date	Customer PO #
4935	4100092385	20-SEP-14	

Bill To:
 Village of Orland Park
 Attn: Accounts Payable
 14700 S RAVINIA AVENUE

Orland Park, IL 60462 United States

Ship To:
 VILLAGE OF ORLAND PARK
 Attn: Kouba, Donna
 14700 S RAVINIA AVENUE

Orland Park, IL 60462 United States

Sales Person	Service Contract #	Deal Id	Terms	Due Date	Transaction Type	Curr
Maint Renewal	SC4100000745-6		90 NET	19-DEC-14	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: 01/01/2015 -- 12/31/2015:	6.00	1 Year	551.25	3,307.51
2	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation: 01/01/2015 -- 12/31/2015:	11.00	1 Year	157.50	1,732.51
3	70706MR	Class - Maintenance & Support Renewal - Memberships - per workstation: 01/01/2015 -- 12/31/2015:	10.00	1 Year	551.25	5,512.51
4	70710MR	Class - Maintenance & Support Renewal - Payment Server - per server: 01/01/2015 -- 12/31/2015:	1.00	1 Year	1,575.00	1,575.00
5	71577MR	Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation): 01/01/2015 -- 12/31/2015:	11.00	1 Year	551.25	6,063.75
6	70670MR	Class - Maintenance & Support Renewal - Point of Sale Touch Screen: 01/01/2015 -- 12/31/2015:	3.00	1 Year	173.65	520.95
7	70719MR	Class - Maintenance & Support Renewal - Registration (includes Flex Reg) - per workstation: 01/01/2015 -- 12/31/2015:	12.00	1 Year	551.25	6,615.00
8	70636MR	Class - Maintenance & Support Renewal - Crystal Reports: 01/01/2015 -- 12/31/2015:	1.00	1 Year	165.38	165.38
9	70730MR	Class - Maintenance & Support Renewal - Tender Retail Licenses (Multi Merchant) - per workstation: 01/01/2015 -- 12/31/2015:	2.00	1 Year	85.31	170.62
10	70667MR	Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server: 01/01/2015 -- 12/31/2015:	1.00	1 Year	638.14	638.14
11	70680MR	Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server: 01/01/2015 -- 12/31/2015:	1.00	1 Year	638.14	638.14
12	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation: 01/01/2015 -- 12/31/2015:	4.00	1 Year	551.25	2,205.00
13	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation: 01/01/2015 -- 12/31/2015:	1.00	1 Year	165.38	165.38
14	70673MR	Class - Maintenance & Support Renewal - Customized Reports - per server/per workstation: 01/01/2015 -- 12/31/2015:	1.00	1 Year	78.75	78.75
15	70683MR	Class - Maintenance & Support Renewal - Gift Card - per server: 01/01/2015 -- 12/31/2015:	1.00	1 Year	787.51	787.51

Sub-total:	30,176.15
Discount:	-4,526.43
Sub-total:	25,649.72

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

Please Remit Wire/ACH Payments 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: Active Network, LLC
 Beneficiary's Address: 10182 Telesis Court, San Diego, CA 92121

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



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Village of Orland Park			
Cust #	Invoice #	Invoice Date	Customer PO #
4935	4100092385	20-SEP-14	
		Tax Total:	0.00
		Invoice Total:	25,649.72
	Please Pay this Amount:		Balance Due: 25,649.72

Notes:
Yearly Installment 1 of 1

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

Please Remit Wire/ACH Payments 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
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