



Invoice

Date

Page

CSEMN0000309

11/29/2023

1 of 1

Remit To: Harris Enterprise Resource Planning, a division of
Harris Systems USA Inc.
PO BOX 74008484
Chicago, IL 60674-8484

Bill To

Orland Park, Village of
14700 South Ravinia
Orland Park, IL 60462
USA

Ship To

Orland Park, Village of
14700 South Ravinia
Orland Park, IL 60462
USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ORL01		LOCAL DELIVERY	Start of Maint Term

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	CIS: 2/1/2024 to 1/31/2025	US\$27,855.53	US\$27,855.53
1.00	ERP-INN-MN	Citizen Access - CIS: 2/1/2024 to 1/31/2025	US\$643.78	US\$643.78
1.00	ERP-INN-MN	Code Enforcements: 2/1/2024 to 1/31/2025	US\$6,963.88	US\$6,963.88
1.00	ERP-INN-MN	Financials: 2/1/2024 to 1/31/2025	US\$27,855.53	US\$27,855.53
1.00	ERP-INN-MN	Extended Maintenance: Payroll/HR: 2/1/2024 to 7/31/2024	US\$9,768.54	US\$9,768.54
Invoice Questions? Please call Carol Hiday at 1-888-847-7747 or e-mail ar_erp@harriscomputer.com			Subtotal	US\$73,087.26
Banking Info			Misc	US\$0.00
Account No. : 4427890967			Tax	US\$0.00
Beneficiary Name : Harris Systems USA Inc			Freight	US\$0.00
Beneficiary Address : 1 Antares Drive, Suite 400, Ottawa, ON, K2E 8C4, Canada			Trade Discount	US\$0.00
ABA No. (ACH Payments) : 111000012			Total	US\$73,087.26
ABA No. (Wire Payments) : 026009593				
Bank Name : Bank of America				