



**Invoice** CSEM0000309  
**Date** 11/29/2023  
**Page** 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
<b>Banking Info</b> Account No. : 4427890967 Beneficiary Name : Harris Systems USA Inc Beneficiary Address : 1 Antares Drive, Suite 400, Ottawa, ON, K2E 8C4, Canada ABA No. (ACH Payments) : 111000012 ABA No. (Wire Payments) : 026009593 Bank Name : Bank of America			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			<b>Total</b>	<b>US\$73,087.26</b>