



Contact Info:
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INVOICE

Customer #:
4935
Customer PO #:

Invoice#:
4100000815

Invoice Date:
26-JAN-10

Bill To:

ORLAND PARKS & RECREATION
Attn: Accounts Payable
14700 S RAVINIA AVENUE
Orland Park, IL 60462 United States

Ship To:

ORLAND PARKS & RECREATION
Attn:
14700 S RAVINIA AVENUE
Orland Park, IL 60462 United States

Sales Person	Service Contract #	Deal Id	Terms	Due Date	Transaction Type	Curr
Maint Renewal	SC4100000745-1		30 Net	25-FEB-10	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-JAN-2010:31-DEC-2010:	6.00	1 Year	506.46	3,038.76
2	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation:01-JAN-2010:31-DEC-2010:	11.00	1 Year	150.00	1,650.00
3	70706MR	Class - Maintenance & Support Renewal - Memberships - per workstation:01-JAN-2010:31-DEC-2010:	10.00	1 Year	506.46	5,064.60
4	70710MR	Class - Maintenance & Support Renewal - Payment Server - per server:01-JAN-2010:31-DEC-2010:	1.00	1 Year	1,447.03	1,447.03
5	71577MR	Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation):01-JAN-2010:31-DEC-2010:	11.00	1 Year	506.46	5,571.06
6	70670MR	Class - Maintenance & Support Renewal - Point of Sale Touch Screen:01-JAN-2010:31-DEC-2010:	3.00	1 Year	144.70	434.10
7	70719MR	Class - Maintenance & Support Renewal - Registration (Includes Flex Reg) - per workstation:01-JAN-2010:31-DEC-2010:	12.00	1 Year	506.46	6,077.52
8	70636MR	Class - Maintenance & Support Renewal - Crystal Reports:01-JAN-2010:31-DEC-2010:	1.00	1 Year	144.70	144.70
9	70730MR	Class - Maintenance & Support Renewal - Tender Retail Licenses (Multi Merchant) - per workstation:01-JAN-2010:31-DEC-2010:	2.00	1 Year	75.00	150.00
10	70667MR *	Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server:01-JAN-2010:31-DEC-2010:	1.00	1 Year	506.46	506.46
11	70680MR	Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server:01-JAN-2010:31-DEC-2010:	1.00	1 Year	506.46	506.46
12	70728MR	Class - Maintenance & Support Renewal - Tele-Reg lines (per line):01-JAN-2010:31-DEC-2010:	4.00	1 Year	506.46	2,025.84
13	70726MR	Class - Maintenance & Support Renewal - Tele-Reg - per server:01-JAN-2010:31-DEC-2010:	1.00	1 Year	1,447.03	1,447.03
14	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation:01-JAN-2010:31-DEC-2010:	4.00	1 Year	525.00	2,100.00

RECEIVED
FEB 01 2010
BY: _____

Sub-total:	30,163.56
Discount:	-4,524.52
Sub-total:	25,639.04
Tax Total:	0.00
Invoice Total:	25,639.04
Payment Received:	0.00

Please Remit Payment to our Lockbox:
The Active Network, Inc.
P.O.Box 9634
Los Angeles, CA 90084-9634

PLEASE BE SURE TO INCLUDE ACTIVE'S INVOICE NUMBER ON YOUR REMITTANCE