



Invoice CSEM0000421
Date 12/11/2024
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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: 2/1/2025 to 1/31/2026	US\$29,596.50	US\$29,596.50
1.00	ERP-INN-MN	Citizen Access - CIS: 2/1/2025 to 1/31/2026	US\$684.02	US\$684.02
1.00	ERP-INN-MN	Code Enforcements: 2/1/2025 to 1/31/2026	US\$7,399.12	US\$7,399.12
1.00	ERP-INN-MN	Financials: 2/1/2025 to 1/31/2026	US\$29,596.50	US\$29,596.50
1.00	ERP-INN-MN	Innoprise Maintenance: 2/1/2024 to 9/30/2024	US\$1,770.84	US\$1,770.84

Invoice Questions? Please call Shanique A Calder at 1-888-847-7747 or e-mail ar_erp@harriscomputer.com Banking Info 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			Subtotal Misc Tax Freight Trade Discount Total	US\$69,046.98 US\$0.00 US\$0.00 US\$0.00 US\$0.00 US\$69,046.98
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