



2020

DA
2/16
2/14 -
no PO

Invoice

MN14043127

Date

11/30/2019

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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	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Extended Maintenance: Payroll/HR: February 2020 to July 2020	US\$6,455.49	US\$6,455.49
RECEIVED DEC 13 2019 ACCOUNTS PAYABLE				
			Subtotal	US\$6,455.49
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$6,455.49

Invoice Questions? Please call Renata Stoochnoff at 613-226-5511 ext 2195 OR e-mail
RStoochnoff@harriscomputer.com