



Invoice

Contact Info:

10182 Telesis Court
 San Diego, CA 92121 United States
 Phone: 888-543-7223 Option 4 • Fax: 858-332-1818
 Questions? Email us at ActiveAR@active.com

| ORLAND PARKS & RECREATION | | | |
|---------------------------|------------|--------------|---------------|
| Cust # | Invoice # | Invoice Date | Customer PO # |
| 4935 | 4100058534 | 21-SEP-13 | |

Bill To:

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

Ship To:

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

| Sales Person | Service Contract # | Deal Id | Terms | Due Date | Transaction Type | Curr |
|---------------|--------------------|---------|--------|-----------|------------------|------|
| Maint Renewal | SC410000745-5 | | 90 NET | 20-DEC-13 | INV-INC COM SOL | USD |

| Ln | Item # | Description | Covered Qty | Duration | Unit Price | Amount <small>(Covered Qty X Unit Price)</small> |
|----|---------|--|-------------|----------|------------|---|
| 1 | 70721MR | Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation:01-JAN-2014:31-DEC-2014: | 6.00 | 1 Year | 551.25 | 3,307.50 |
| 2 | 70723MR | Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation:01-JAN-2014:31-DEC-2014: | 11.00 | 1 Year | 157.50 | 1,732.50 |
| 3 | 70706MR | Class - Maintenance & Support Renewal - Memberships - per workstation:01-JAN-2014:31-DEC-2014: | 10.00 | 1 Year | 551.25 | 5,512.50 |
| 4 | 70710MR | Class - Maintenance & Support Renewal - Payment Server - per server:01-JAN-2014:31-DEC-2014: | 1.00 | 1 Year | 1,575.00 | 1,575.00 |
| 5 | 71577MR | Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation):01-JAN-2014:31-DEC-2014: | 11.00 | 1 Year | 551.25 | 6,063.75 |
| 6 | 70670MR | Class - Maintenance & Support Renewal - Point of Sale Touch Screen:01-JAN-2014:31-DEC-2014: | 3.00 | 1 Year | 173.65 | 520.95 |
| 7 | 70719MR | Class - Maintenance & Support Renewal - Registration (includes Flex Reg) - per workstation:01-JAN-2014:31-DEC-2014: | 12.00 | 1 Year | 551.25 | 6,615.00 |
| 8 | 70636MR | Class - Maintenance & Support Renewal - Crystal Reports:01-JAN-2014:31-DEC-2014: | 1.00 | 1 Year | 157.50 | 157.50 |
| 9 | 70730MR | Class - Maintenance & Support Renewal - Tender Retail Licenses (Multi Merchant) - per workstation:01-JAN-2014:31-DEC-2014: | 2.00 | 1 Year | 85.31 | 170.62 |
| 10 | 70667MR | Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server:01-JAN-2014:31-DEC-2014: | 1.00 | 1 Year | 607.75 | 607.75 |
| 11 | 70680MR | Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server:01-JAN-2014:31-DEC-2014: | 1.00 | 1 Year | 607.75 | 607.75 |
| 12 | 70721MR | Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation:01-JAN-2014:31-DEC-2014: | 4.00 | 1 Year | 551.25 | 2,205.00 |
| 13 | 70723MR | Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation:01-JAN-2014:31-DEC-2014: | 1.00 | 1 Year | 157.50 | 157.50 |
| 14 | 70673MR | Class - Maintenance & Support Renewal - Customized Reports - per server/per workstation:01-JAN-2014:31-DEC-2014: | 1.00 | 1 Year | 78.75 | 78.75 |
| 15 | 70683MR | Class - Maintenance & Support Renewal - Gift Card - per server:01-JAN-2014:31-DEC-2014: | 1.00 | 1 Year | 787.50 | 787.50 |



| | |
|-------------------|-----------|
| Sub-total: | 30,099.57 |
| Discount: | -4,514.89 |
| Sub-total: | 25,584.68 |

Please Remit Check Payment to our Lockbox:
 The Active Network, Inc.
 26158 Network Place
 Chicago, IL 60673-1261

Please Remit Wire/ACH Instructions to:
 Beneficiary's Bank: **JP Morgan Chase, New York NY 10004**
 Beneficiary's Bank SWIFT BIC: **CHASUS33**
 Beneficiary's Account Number: **455194881**
 Beneficiary's Bank Wire Routing Number: **021000021**
 Beneficiary's Bank ACH Routing Number: **124001545**
 Beneficiary's Name: **The Active Network, Inc.**
 Beneficiary's Address: **10182 Telesis Court, San Diego, CA**

TO PAY BY CREDIT CARD OR ACH, OR TO SET UP RECURRING PAYMENT, PLEASE CONTACT US AT ActiveAR@active.com.

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



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| ORLAND PARKS & RECREATION | | | |
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| Cust # | Invoice # | Invoice Date | Customer PO # |
| 4935 | 4100058534 | 21-SEP-13 | |
| Tax Total: | | | 0.00 |
| Invoice Total: | | | 25,584.68 |
| Balance Due: | | | 25,584.68 |

Please Pay this Amount:

Notes:

Yearly Installment 1 of 1

Please Remit Check Payment to our Lockbox:
The Active Network, Inc.
26158 Network Place
Chicago, IL 60673-1261

Please Remit Wire/ACH Instructions to:
Beneficiary's Bank: **JP Morgan Chase, New York NY 10004**
Beneficiary's Bank SWIFT BIC: **CHASUS33**
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