



**Invoice** CSEM0000582  
**Date** 3/23/2026  
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Remit Checks 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	NOTE	Invoice replaces CSEM0000550; Feb 2026 - Jan 2027	US\$0.00	US\$0.00
1.00	ERP-INN-MN	CIS - Read Only: 2/1/2026 to 1/31/2027	US\$22,788.80	US\$22,788.80
1.00	ERP-INN-MN	Citizen Access - CIS - Read Only: 2/1/2026 to 1/31/2027	US\$526.86	US\$526.86
1.00	ERP-INN-MN	Code Enforcements - Read Only: 2/1/2026 to 1/31/2027	US\$5,697.66	US\$5,697.66
1.00	ERP-INN-MN	Financials - Read Only: 2/1/2026 to 1/31/2027	US\$22,788.80	US\$22,788.80
1.00	ERP-INN-MN	Payroll/HR - Read Only: 2/1/2026 to 1/31/2027	US\$18,417.82	US\$18,417.82
1.00	ERP-INN-MN	Cashiering Interface - Read Only: 2/1/2026 to 1/31/2027	US\$962.16	US\$962.16

Invoice Questions? Please call Zaki Anonug at 1-888-847-7747, ext 501242 or e-mail ar_erp@harriscomputer.com  Banking Info: Account No. : 4427890967 Beneficiary : Harris Systems USA Inc; 1 Antares Drive, Suite 400, Ottawa, ON, K2E 8C4, Canada ABA No. (ACH Payments) : 111000012 Bank Name & Address : Bank of America; 100 West 33rd St, New York, NY 10001	Subtotal	US\$71,182.10
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
	<b>Total</b>	<b>US\$71,182.10</b>