

**INVOICE**

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PO / Contract	Payment Terms	Due Date
PA679/PA880/PA890/PA922/PA895/PA1193	Net 30 Days	9/13/2019

	Product Name	Term Start Date	Term End Date	Quantity	Unit Price	Tax Value	Net Value
1	Cartegraph User Pack Subscription - 50 Named Users	9/30/2019	9/29/2020	1	\$10,000.00	\$0.00	\$10,000.00
2	Advanced Work	9/30/2019	9/29/2020	1	\$17,715.00	\$0.00	\$17,715.00
3	Advanced Asset	9/30/2019	9/29/2020	1	\$17,715.00	\$0.00	\$17,715.00
4	Advanced User Tools	9/30/2019	9/29/2020	1	\$11,810.00	\$0.00	\$11,810.00
5	OMS Platform - Enterprise	9/30/2019	9/29/2020	1	\$64,050.00	\$0.00	\$64,050.00
6	Advanced Resources	9/30/2019	9/29/2020	1	\$11,810.00	\$0.00	\$11,810.00
7	Cartegraph User Pack Subscription - 50 Named Users	9/30/2019	9/29/2020	1	\$10,000.00	\$0.00	\$10,000.00
8	On-premise Support	9/30/2019	9/29/2020	1	\$0.00	\$0.00	\$0.00
9	Cartegraph User Pack Subscription - 50 Named Users	9/30/2019	9/29/2020	1	\$7,500.00	\$0.00	\$7,500.00
10	Cartegraph User Pack Subscription - 50	9/30/2019	9/29/2020	1	\$7,500.00	\$0.00	\$7,500.00

	Product Name	Term Start Date	Term End Date	Quantity	Unit Price	Tax Value	Net Value
	Named Users						
Net Total							\$158,100.00
Tax Total							\$0.00
Invoice Total							\$158,100.00

GO GREEN:

GO GREEN: For your convenience, we do accept ACH/EFT payments. If you have any questions or comments about your software licensing agreement, service invoicing and setting up electronic payments, please contact Mary Jo at 800.688.2656, ext. 3312 or maryjosmock@cartegraph.com. For renewal invoice questions, please contact Ashley at 800.688.2656, ext. 5298 or ashleybontemps@cartegraph.com. Credit card payments: <http://www.Cartegraph.com/Payments> Please note the invoice # from above with payment. Accounts that are past due will be assessed a monthly 1.5% finance charge retroactive from the invoice date.