



Remit To: Harris Computer Systems  
 PO BOX 74008484  
 Chicago, IL 60674-8484

**Invoice**  
**Date**  
**Page**

**LGMN0000006627**  
**21-May-2020**  
**1 of 1**

**Ship to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

**Bill to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

| PO Number | Customer No. | Salesperson ID | Shipping Method | Payment Terms    |
|-----------|--------------|----------------|-----------------|------------------|
|           | BLU10        |                | DELIVERY        | Due Upon Receipt |

| Ordered                                                                                                                                                                                         | Item Number      | Description                                                                    | Unit Price     | Ext Price     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------|----------------|---------------|
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Accounts Payable: August 2020 to July 2021                                     | US\$2,504.42   | US\$2,504.42  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Budget Preparation: August 2020 to July 2021                                   | US\$2,115.93   | US\$2,115.93  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Check Reconciliation: August 2020 to July 2021                                 | US\$703.18     | US\$703.18    |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Fund Ledger: August 2020 to July 2021                                          | US\$3,387.40   | US\$3,387.40  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | System Manager: August 2020 to July 2021                                       | US\$1,059.58   | US\$1,059.58  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Occupational Tax: August 2020 to July 2021                                     | US\$1,685.69   | US\$1,685.69  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Cash Collections: August 2020 to July 2021                                     | US\$1,268.28   | US\$1,268.28  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Tax Manager: August 2020 to July 2021                                          | US\$2,311.77   | US\$2,311.77  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Annual Tax Update: August 2020 to July 2021                                    | US\$1,712.41   | US\$1,712.41  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Utility Billing: August 2020 to July 2021                                      | US\$4,880.40   | US\$4,880.40  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Itron Utility Handheld Interface: August 2020 to July 2021                     | US\$1,027.45   | US\$1,027.45  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Utility Billing Work Orders: August 2020 to July 2021                          | US\$1,027.45   | US\$1,027.45  |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Application Delivery Software Support: August 2020 to July 2021                | US\$3,887.89   | US\$3,887.89  |
| 1.00                                                                                                                                                                                            | CSI-HLG TPM SF   | DeliveryPoint Application License 1 Year Maint: August 2020 to July 2021       | US\$739.77     | US\$739.77    |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | SmartQuery: August 2020 to July 2021                                           | US\$324.62     | US\$324.62    |
| 1.00                                                                                                                                                                                            | CSI-HLG MAINT SF | Construction Permits: August 2020 to July 2021                                 | US\$880.60     | US\$880.60    |
| 1.00                                                                                                                                                                                            | CSI-HLG SAAS SF  | MYGOVHUB Online Utility Payments Annual Subscription: August 2020 to July 2021 | US\$2,269.26   | US\$2,269.26  |
| 1.00                                                                                                                                                                                            | CSI-HLG TPM SF   | Basic Gemini Data Backup & Recovery included: August 2020 to July 2021         | US\$0.00       | US\$0.00      |
| All payments are considered non-refundable. Please note that we require 90 day written notice prior to your requested date of termination in order to cancel any modules without a penalty fee. |                  |                                                                                | Subtotal       | US\$31,786.10 |
|                                                                                                                                                                                                 |                  |                                                                                | Misc           | US\$0.00      |
|                                                                                                                                                                                                 |                  |                                                                                | Tax            | US\$0.00      |
|                                                                                                                                                                                                 |                  |                                                                                | Freight        | US\$0.00      |
| Invoice Questions? Please call Brenda Leishman, 1-888-847-7747 ext 2619 or e-mail BLeishman@harriscomputer.com                                                                                  |                  |                                                                                | Trade Discount | US\$0.00      |
|                                                                                                                                                                                                 |                  |                                                                                | Total          | US\$31,786.10 |