

ACCOUNTS RECEIVABLE
P.O. BOX 6280
CHANDLER, AZ. 85246-6280
(800) 264 -9949 #203
www.bmisys.com



INVOICE

DATE	INVOICE NO.
06/15/2023	0615231

BILL TO

CITY OF OCALA
ATTN: ACCTS. PAYABLE
151 SE OSCEOLA AVENUE, 2ND FL.
OCALA, FL 34471

SHIP TO

OCALA, CITY OF
ATTN: MICHAEL ZIMMERMAN
110 SE WATULA AVE, 1ST FL
OCALA, FL 34471
352.401.3932

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
	NET 30	07/15/2023		06/15/2023	NA	NA
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
BMISUPPCIV2M	SUPPORT, 1 YR BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR MUNIS V2 COLLECT IT JULY 2023 THROUGH JUNE 2024			2	395.00	790.00
BMISUPPINVCOM	SUPPORT, 1 YEAR PHONE SUPPORT AND UPGRADES FOR MUNIS INVENTORY COMMUNICATOR DESKTOP UTILITY JULY 2023 THROUGH JUNE 2024 OUT OF STATE SALES- NO SALES TAX			2	195.00	390.00T
					0.00%	0.00
THANK YOU FOR CHOOSING BMI SYSTEMS GROUP				Total		\$1,180.00

A CHARGE OF \$10.00 OR 18% OF
REMAINING BALANCE, WHATEVER IS
GREATER, WILL BE ASSESSED ON ALL
PAST DUE INVOICES

**NOTE: NEW REMIT TO
ADDRESS**