

Bill To
City of Ocala Accounts Payable 201 SE 3rd Street Ocala, FL 34471 USA

Ship To
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Purchase order No	Customer ID.	Salesperson ID	Shipping Method	Payment Terms
	OCAL01		LOCAL DELIVERY	MN JAN

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	PROP-CSM	OCAL100 CSM: 1/1/2025 to 12/31/2025	US\$114,467.59	US\$114,467.59
1.00	PROP-CSM	OCAL101 CSM (1,000) Locations (QUO-4156): 1/1/2025 to 12/31/2025	US\$2,190.76	US\$2,190.76
1.00	PROP-CSM	OCAL102 CSM Locations (1000) (QUO-5530): 1/1/2025 to 12/31/2025	US\$2,062.97	US\$2,062.97
1.00	PROP-CSM	OCAL103 CSM (1,000) additional locations (QUO-5110): 1/1/2025 to 12/31/2025	US\$2,161.08	US\$2,161.08
1.00	TPM-ISC	OCAL105 Enhanced Notes (QUO-4018): 1/1/2025 to 12/31/2025	US\$1,533.52	US\$1,533.52
1.00	TPM-EONE	OCAL106 eOne Smartview/Smartconnect Bundle (QUO-4316): 1/1/2025 to 12/31/2025	US\$2,894.20	US\$2,894.20
1.00	PROP-WM	OCAL107 GLM - Geolocation Management: 1/1/2025 to 12/31/2025	US\$13,144.50	US\$13,144.50
1.00	TPM-GP-CIS	OCAL109 Microsoft Dynamics GP Software: 1/1/2025 to 12/31/2025	US\$66,893.25	US\$66,893.25
1.00	PROP-MWM	OCAL110 Mobile Work (QUO-3894): 1/1/2025 to 12/31/2025	US\$4,381.51	US\$4,381.51
1.00	TPM-FSTPTH	OCAL111 FastPath - Config AD License for GP - 51 to 75 Users (QUO-5653): 1/1/2025 to 12/31/2025	US\$3,627.42	US\$3,627.42
1.00	TPM-FSTPTH	OCAL112 FastPath (71-160) users (QUO-5030): 1/1/2025 to 12/31/2025	US\$2,805.59	US\$2,805.59
1.00	SUBS REV	OCAL113 Cogsdale CSM Web API (QUO- 5914): 1/1/2025 to 12/31/2025	US\$29,794.79	US\$29,794.79
1.00	PROP-CSM	OCAL114 CSM (1,000) locations (QUO- 5880): 1/1/2025 to 12/31/2025	US\$1,755.27	US\$1,755.27
1.00	TPM-EONE	OCAL115 Upgrade to Extender Enterprise (QUO-6114): 1/1/2025 to 12/31/2025	US\$954.28	US\$954.28
1.00	PROP-CSM	OCAL116 CSM (1,000) Locations (QUO-6419): 1/1/2025 to 12/31/2025	US\$2,057.75	US\$2,057.75
1.00	TPM-PRFADV	OCAL117 Data Archiving (QUO-6447): 1/1/2025 to 12/31/2025	US\$4,458.44	US\$4,458.44
1.00	PROP-CSM	OCAL118 CSM (1,000) Locations (QUO-6581): 1/1/2025 to 12/31/2025	US\$1,959.75	US\$1,959.75
1.00	PROP-CSM	OCAL119 CSM (5,000) Locations (QUO-6675): 1/1/2025 to 12/31/2025	US\$7,595.94	US\$7,595.94
1.00	SUBS REV	OCAL108 Winthrop - GP Power Tools Admin, DB Module (QUO-5006): 1/1/2025 to 12/31/2025	US\$314.99	US\$314.99
1.00	SUBS REV	OCAL108 Winthrop - GP Power Tools Admin, DB Module (QUO-5006): 1/1/2025 to 12/31/2025	US\$1,184.94	US\$1,184.94
1.00	SUBS REV	OCAL104 Discretionary Tax Calculation (QUO-5061): 1/1/2025 to 12/31/2025	US\$5,494.41	US\$5,494.41
1.00	HCTC	HCTC Exclusive Pricing for 2025 Admission: 1/1/2025 to 12/31/2025	US\$1,000.00	US\$1,000.00
1.00	SUBS REV	Subscription Revenue: 1/1/2025 to 12/31/2025	US\$1,671.60	US\$1,671.60

Invoice Questions? Please call Ekta Kanani at 613-223-0581 OR e-mail ekanani@harriscomputer.com			Subtotal	US\$274,404.55
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$274,404.55