

Invoice No. COGMN0000620
Date 10/31/2025
Due Date 01/01/2026
Customer No. OCAL01
Page 1 of 3



Bill To

City of Ocala
Attn:Accounts Payable
201 SE 3rd Street
Ocala, FL, 34471
USA

Ship To

City of Ocala
201 SE 3rd Street
Ocala, FL 34471
USA

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Start of Support Period	USD

Item Number	Description	Quantity	Unit Price	Amount
PROP-CSM	OCAL100 CSM: 1/1/2026 to 12/31/2026	1.00	122,480.32	122,480.32
PROP-CSM	OCAL101 CSM (1,000) Locations (QUO-4156): 1/1/2026 to 12/31/2026	1.00	2,344.11	2,344.11
PROP-CSM	OCAL102 CSM Locations (1000) (QUO-5530): 1/1/2026 to 12/31/2026	1.00	2,207.38	2,207.38
PROP-CSM	OCAL103 CSM (1,000) additional locations (QUO-5110): 1/1/2026 to 12/31/2026	1.00	2,312.36	2,312.36
TPM-ISC	OCAL105 Enhanced Notes (QUO-4018): 1/1/2026 to 12/31/2026	1.00	1,640.87	1,640.87
SUBS REV	OCAL106 eOne Smartconnect Bundle (QUO-4316): 1/1/2026 to 12/31/2026	1.00	2,106.72	2,106.72
PROP-WM	OCAL107 GLM - Geolocation Management: 1/1/2026 to 12/31/2026	1.00	14,064.62	14,064.62
TPM-GP-CIS	OCAL109 Microsoft Dynamics GP Software: 1/1/2026 to 12/31/2026	1.00	71,575.78	71,575.78

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TPM-FSTPTH	OCAL111 FastPath - Config AD License for GP - 51 to 75 Users (QUO-5653): 1/1/2026 to 12/31/2026	1.00	2,654.79	2,654.79
PROP-CSM	OCAL114 CSM (1,000) locations (QUO- 5880): 1/1/2026 to 12/31/2026	1.00	1,878.14	1,878.14
TPM-EONE	OCAL115 Upgrade to Extender Enterprise (QUO-6114): 1/1/2026 to 12/31/2026	1.00	1,021.08	1,021.08
PROP-CSM	OCAL116 CSM (1,000) Locations (QUO-6419): 1/1/2026 to 12/31/2026	1.00	2,201.79	2,201.79
TPM-PRFADV	OCAL117 Data Archiving (QUO-6447): 1/1/2026 to 12/31/2026	1.00	4,770.53	4,770.53
PROP-CSM	OCAL118 CSM (1,000) Locations (QUO-6581): 1/1/2026 to 12/31/2026	1.00	2,096.93	2,096.93
PROP-CSM	OCAL119 CSM (5,000) Locations (QUO-6675): 1/1/2026 to 12/31/2026	1.00	8,127.66	8,127.66
SUBS REV	OCAL108 Winthrop - GP Power Tools Admin (QUO-5006): 1/1/2026 to 12/31/2026	1.00	962.96	962.96

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SUBS REV	OCAL104 Discretionary Tax Calculation (QUO-5061): 1/1/2026 to 12/31/2026	1.00	5,879.02	5,879.02
SUBS REV	OCAL120 eOne Popdock Business (QUO-6848): 1/1/2026 to 12/31/2026	1.00	1,788.61	1,788.61
PROP-CSM	OCAL122 CSM (3,000) Locations (QUO-6921): 1/1/2026 to 12/31/2026	1.00	4,055.30	4,055.30
PROP-CSM	OCAL121 CSM (2,000) Locations (QUO-6877): 1/1/2026 to 12/31/2026	1.00	3,498.90	3,498.90
TPM-EONE	OCAL123 eOne - Extender: 1/1/2026 to 12/31/2026	1.00	1,071.00	1,071.00

Remit To: Cogsdale Corporation
 Part of N. Harris Computer Corporation
 62133 Collection Center Drive
 Chicago IL 606793-0621

Subtotal	258,738.87
Misc	0.00
Taxes	0.00
Payments/Credit	366.00
Amount Due	258,372.87



Tax Exempt? Please email your exemption certificate to the email below.

Invoice Questions? Please call Ekta Kanani at +1 (613) 233-0581 or at our toll-free number 1 (888) 847-7747. You can also reach us by email, EKanani@harriscomputer.com

Thank you for your business!