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 Invoice INV18131
 Date 06-Nov-2024

Sirsi Corporation

3300 North Ashton Blvd Ste 500
 Lehi, UT 84043
 Phone 1-800-288-8020

Bill To: Moore Memorial Library

P.O. Drawer 2608
 Texas City, Texas 77592

Reference #	Due Date
	06-Dec-2024

Description	Amount
Symphony SaaS Data Services - Database Migration Services - for Public Libraries	
Symphony SaaS Product Delivery - SirsiDynix Symphony Platform Migration, Different DB or Non-Unicode to Unicode	
Symphony SaaS Product Delivery - SmartPORT/FirePORT Configuration	
Symphony SaaS Project Management - Core Module Add On - Tier 2	
Symphony SaaS Project Management - Platform Migration, Different DB or Non-Unicode to Unicode	
Symphony SaaS SirsiDynix Symphony SaaS Core - For Public Libraries	
Symphony SaaS SirsiDynix Symphony SaaS NCIP Interface Per Certified Vendor - for Public Libraries	
Symphony SaaS SirsiDynix Symphony SaaS SIP2 Interface Per Certified Vendor - for Public Libraries	
Symphony SaaS SirsiDynix Symphony SaaS SmartPORT, Unlimited Users - for Public Libraries	
Symphony SaaS SirsiDynix Symphony SaaS Unicode Server Extension	
----- 100% of Year 1 total due on date of initial live use of SaaS Services	

Invoice Currency is USD

For questions or concerns, please contact:
 @ AccountsReceivable@sirsidynix.com
 Or call 1-800-288-8020

Subtotal	\$45,622.00
CM1624 Applied	-\$35,628.02
Total	\$9,993.98

Payment by bank transfer to:

Account Name: Sirsi Corporation
 Bank Name & Address: Wells Fargo Bank, 299 S.
 Main Street, Salt Lake City, UT 84111
 Account #: 4121523732
 ABA: 121000248
 Swift #: WFBIUS6S

Payment by check to:

Name: Sirsi Corporation
 Address: #774271 PO Box 854271, Minneapolis, MN
 55485-4271

Attention Canadian customers: Tax breakdowns are included in the body of the email this invoice was sent on.

SirsiDynix is an Affirmative Action/Equal Opportunity employer and is proud to have a drug-free environment.

International Customers: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Upon payment of this invoice, Customer agrees that SirsiDynix shall have the right to aggregate and retain non-personally identifiable data.

If paying by wire please reference the invoice number on your bank instructions.

Sirsi Corporation

3300 North Ashton Blvd Ste 500
Lehi, UT 84043
Ph: 1-801-223-5376

Credit Memo

Invoice no. : CM1624
Invoice date : 11/06/2024
Due date : 12/06/2024

Bill to :
Moore Memorial Library
P.O. Drawer 2608
Texas City, Texas 77592
United States

Ship to :
Moore Memorial Library
1701 9th Avenue North
Texas City, Texas 77590
United States

Reference number :

Terms : Net 30

Item	Description	Unit	Quantity	Unit price	Amount
10031M	SirsiDynix Core Contract line 29, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-1987	SirsiDynix Core Contract line 30, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2002	SirsiDynix Core Contract line 31, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2016	SirsiDynix Core Contract line 32, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2044	SirsiDynix Core Contract line 33, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2192	SirsiDynix Core Contract line 34, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2253	SirsiDynix Core Contract line 35, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2228	SirsiDynix Core Contract line 36, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2638	SirsiDynix Core Contract line 37, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2369	SirsiDynix Core Contract line 38, billing schedule date	Each	1	\$0	\$0.00

Item	Description	Unit	Quantity	Unit price	Amount
M-2436	10/01/2024 SirsiDynix Core Contract line 39, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2551	SirsiDynix Core Contract line 40, billing schedule date 10/01/2024	Each	1	\$-33311.49	\$-33,311.49
M-2648	SirsiDynix Core Contract line 41, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2664	SirsiDynix Core Contract line 42, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
M-2713	SirsiDynix Core Contract line 43, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
10031M	SirsiDynix Core Contract line 44, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
13967M	SirsiDynix Core Contract line 45, billing schedule date 10/01/2024	Each	1	\$-301.98	\$-301.98
12435	SirsiDynix Core Contract line 46, billing schedule date 10/01/2024	Each	1	\$-431.4	\$-431.40
11711M	SIP-NCIP Contract line 47, billing schedule date 10/01/2024	Each	1	\$-222.1	\$-222.10
11711M	SIP-NCIP Contract line 48, billing schedule date 10/01/2024	Each	1	\$-291.94	\$-291.94
11711M	SIP-NCIP Contract line 49, billing schedule date 10/01/2024	Each	1	\$-310.61	\$-310.61
12359M	SIP-NCIP Contract line 50, billing schedule date 10/01/2024	Each	1	\$-758.5	\$-758.50
14439	Web Services Contract line 51, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
12320	Enterprise Contract line 52, billing schedule date 10/01/2024	Each	1	\$0	\$0.00
				SUBTOTAL	\$-35,628.02
				TOTAL (USD)	\$-35,628.02

SaaS Migration credit - Migration went live 10/15/2024