



American Institute of Architects -
ACD Department
Lockbox 64499
Baltimore, MD 21264

Customer #: 0302383771

Martha L. Salazar, CPPB
2812 S Business 281
HIDALGO COUNTY PURCHASING DEPARTMENT
Edinburg, TX 78539-6243

Invoice

Invoice #: 2008405857
Invoice Date: 02/25/2012

| Description | Quantity | Price | Discount | Amount |
|--|----------|------------|----------|------------|
| ACD10U050-Unlimited Annual License 5 Seat Retail Price | 1 | \$3,449.00 | \$0.00 | \$3,449.00 |

Invoice Received By: ne on 2/24/12
Goods/Services Received By: ne on 2/24/12
1100-415-18-160-001-0
Okay to pay me

P.O.

Please remit payment to the American Institute of Architects c/o ACD department. 1735 New York Avenue, Washington, DC 20006

| | |
|-------------------|-------------------|
| Invoice Total | \$3,449.00 |
| Taxes | \$284.54 |
| Amount Paid | \$0.00 |
| PLEASE PAY | \$3,733.54 |

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 2008405857

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Remit Payment To:

| Select Payment Method | |
|-------------------------------|------------------|
| <input type="checkbox"/> | Check Enclosed |
| Card Provider _____ | Exp Date ___/___ |
| Card # _____ | |
| Card Holder's Name _____ | |
| Card Holder's Signature _____ | |

American Institute of Architects - ACD Department

Total Due: **\$3,733.54**