

Sales Order Acknowledgement

Company	Order No.	Date	Page
045	132997	1/4/2020	1 of 3

Bill To : San Luis, AZ
 San Luis
 PO Box 7740
 767 North First Street
 San Luis, AZ 85349-6816
 United States

Attn : Dan Paz

Ship To : San Luis, AZ
 San Luis
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 767 North First Street
 San Luis, AZ 85349-6816
 United States

Attn: Dan Paz

Agreement ID :

Order Type : Sales Order **Status :** Open **Hold Status :** N **Company :** 045 **Territory :** 031

Customer No	Customer PO #	Payment Terms	Ship Via	Sales Person
50202		Net 30	MISC	HOUSE

Mnt	Seq	SKU Code/ Description/Comments	PSA Linked Status	Tax	Process	Units	Users	Rate	Disc %	Total DR	DR Templ Hold Code	DR User Start Date	DR User End Date	SSP Category	SSP O/Ride	SSP O/Ride Amt	Status	Cancellation Date
N	1	NWERPFMD-M SUPPORT & UPDATE LICENSING - Add'l FM Standard Users	Y		New Sale	5.00	1	0.00	0%	0.00	N RATABLE	07/01/2020	06/30/2021		Y	\$0.00	Open	
N	2	NWERPBR-M SUPPORT & UPDATE LICENSING - Bank Rec	Y		New Sale	1.00	1	1,550.85	0%	1,550.85	N RATABLE	07/01/2020	06/30/2021		Y	\$1,550.85	Open	
N	3	NWERPFMA-M SUPPORT & UPDATE LICENSING - FM Base Suite	Y		New Sale	20.00	1	543.01	0%	10,860.20	N RATABLE	07/01/2020	06/30/2021		Y	\$543.01	Open	
N	4	NWERPICC-M SUPPORT & UPDATE LICENSING - INTEGRATED CREDIT CARD	N		New Sale	1.00	1	756.00	0%	756.00	N RATABLE	07/01/2020	06/30/2021		Y	\$756.00	Open	
N	5	NWERPMISCBR-M SUPPORT & UPDATE LICENSING - Misc. Billing & Receivables	Y		New Sale	1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	
N	6	NWERPPROJA-M SUPPORT & UPDATE LICENSING - Project Accounting	Y		New Sale	1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	
N	7	NWERPPURCHASING-M SUPPORT & UPDATE LICENSING - PURCHASING	Y		New Sale	20.00	1	170.57	0%	3,411.40	N RATABLE	07/01/2020	06/30/2021		Y	\$170.57	Open	
N	8	NWERPREQ-M SUPPORT & UPDATE LICENSING - REQUISITIONS	Y		New Sale	1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	
N	9	NWERPSSEBA-M SUPPORT & UPDATE LICENSING - Benefits Admin	Y		New Sale	1.00	1	2,171.40	0%	2,171.40	N RATABLE	07/01/2020	06/30/2021		Y	\$2,171.40	Open	
N	10	NWERPEET-M SUPPORT & UPDATE LICENSING - EMPLOYEE EVENT TRACKING	Y		New Sale	1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	
N	11	NWERPHRA-M SUPPORT & UPDATE LICENSING - HR Base Suite	Y		New Sale	10.00	1	744.35	0%	7,443.50	N RATABLE	07/01/2020	06/30/2021		Y	\$744.35	Open	
N	12	NWERPPB-M SUPPORT & UPDATE LICENSING - Position Budgeting	Y		New Sale	1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	
N	13	NWERPTA-M SUPPORT & UPDATE LICENSING - TIME AND ATTENDANCE INTERFACE	Y		New Sale	1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	

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N	14	NWERPUMD-M SUPPORT & UPDATE LICENSING - Add'l Utility Standard Users	Y		New Sale	1.00	1	309.75	0%	309.75	N RATABLE	07/01/2020	06/30/2021		Y	\$309.75	Open	
N	15	NWERPUBMI-M SUPPORT & UPDATE LICENSING - AUTO METER INTERFACE	Y		New Sale	1.00	1	1,550.85	0%	1,550.85	N RATABLE	07/01/2020	06/30/2021		Y	\$1,550.85	Open	
N	16	NWERPMDI-M SUPPORT & UPDATE LICENSING - METER AND DEVICE INVENTORY	Y		New Sale	2.00	1	1,240.58	0%	2,481.16	N RATABLE	07/01/2020	06/30/2021		Y	\$1,240.58	Open	
N	17	NWERPSOP-M SUPPORT & UPDATE LICENSING - SERVICE ORDER PROCESSING	Y		New Sale	2.00	1	1,861.13	0%	3,722.26	N RATABLE	07/01/2020	06/30/2021		Y	\$1,861.13	Open	
N	18	NWERPTC-M SUPPORT & UPDATE LICENSING - Utility Cash Register Interface	Y		New Sale	1.00	1	900.00	0%	900.00	N RATABLE	07/01/2020	06/30/2021		Y	\$900.00	Open	
N	19	NWERPUB-M SUPPORT & UPDATE LICENSING - UTILITY BILLING (Water/Sewer Base)	Y		New Sale	10.00	1	360.00	0%	3,600.00	N RATABLE	07/01/2020	06/30/2021		Y	\$360.00	Open	
N	20	NWERPBL-M SUPPORT & UPDATE LICENSING - Business Licensing	Y		New Sale	1.00	1	2,790.90	0%	2,790.90	N RATABLE	07/01/2020	06/30/2021		Y	\$2,790.90	Open	
N	21	NWERPCDD-M SUPPORT & UPDATE LICENSING - CD Standard Users	Y		New Sale	10.00	1	0.00	0%	0.00	N RATABLE	07/01/2020	06/30/2021		Y	\$0.00	Open	
N	22	NWERPCE-M SUPPORT & UPDATE LICENSING - CODE ENFORCEMENT	Y		New Sale	1.00	1	2,171.40	0%	2,171.40	N RATABLE	07/01/2020	06/30/2021		Y	\$2,171.40	Open	
N	23	NWERPMI-M SUPPORT & UPDATE LICENSING - MUNICIPAL INSPECTIONS	Y		New Sale	1.00	1	3,411.45	0%	3,411.45	N RATABLE	07/01/2020	06/30/2021		Y	\$3,411.45	Open	
N	24	NWERPMIUU-M SUPPORT & UPDATE LICENSING - myINSPECTIONS - UNLIMITED USERS	Y		New Sale	1.00	1	415.80	0%	415.80	N RATABLE	07/01/2020	06/30/2021		Y	\$415.80	Open	
N	25	NWERPMYMOBILITY-M Support & Update Licensing - MyMobility Server	Y		New Sale	1.00	1	1,890.00	0%	1,890.00	N RATABLE	07/01/2020	06/30/2021		Y	\$1,890.00	Open	
N	26	NWERPPMS-M SUPPORT & UPDATE LICENSING - PARCEL MANAGEMENT	Y		New Sale	1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	
N	27	NWERPPERMIT-M	Y		New Sale	1.00	1	3,411.45	0%	3,411.45	N RATABLE	07/01/2020	06/30/2021		Y	\$3,411.45	Open	

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		SUPPORT & UPDATE LICENSING - PERMITS																
N	28	NWERPRST-M	Y	New Sale		1.00	1	3,411.45	0%	3,411.45	N RATABLE	07/01/2020	06/30/2021		Y	\$3,411.45	Open	
		SUPPORT & UPDATE LICENSING - REQUEST FOR SERVICES TRACKING																
N	29	NWERPDSBD-M	Y	New Sale		1.00	1	0.00	0%	0.00	N RATABLE	07/01/2020	06/30/2021		Y	\$0.00	Open	
		SUPPORT & UPDATE LICENSING - DECISION SUPPORT BASE DATAMART																
N	30	NWERPFMA-M	Y	New Sale		6.00	1	465.33	0%	2,791.98	N RATABLE	07/01/2020	06/30/2021		Y	\$465.33	Open	
		SUPPORT & UPDATE LICENSING - FM ANALYTICS																
N	31	NWERPUMA-M	Y	New Sale		6.00	1	465.33	0%	2,791.98	N RATABLE	07/01/2020	06/30/2021		Y	\$465.33	Open	
		SUPPORT & UPDATE LICENSING - UM ANALYTICS																
N	32	NWERPSSEE-M	Y	New Sale		1.00	1	1,860.60	0%	1,860.60	N RATABLE	07/01/2020	06/30/2021		Y	\$1,860.60	Open	
		SUPPORT & UPDATE LICENSING - SELF SERVICE eEmployee																
N	33	NWERPSSELIC-M	Y	New Sale		1.00	1	585.90	0%	585.90	N RATABLE	07/01/2020	06/30/2021		Y	\$585.90	Open	
		SUPPORT & UPDATE LICENSING - SELF SERVICE eLicense																
N	34	NWERPSSEP-M	Y	New Sale		1.00	1	2,481.15	0%	2,481.15	N RATABLE	07/01/2020	06/30/2021		Y	\$2,481.15	Open	
		SUPPORT & UPDATE LICENSING - SELF SERVICE ePayments																
N	35	NWERPSSEPERMIT-M	Y	New Sale		1.00	1	1,241.10	0%	1,241.10	N RATABLE	07/01/2020	06/30/2021		Y	\$1,241.10	Open	
		SUPPORT & UPDATE LICENSING - SELF SERVICE ePermits																
N	36	NWERPESUITE-M	Y	New Sale		1.00	1	3,411.45	0%	3,411.45	N RATABLE	07/01/2020	06/30/2021		Y	\$3,411.45	Open	
		SUPPORT & UPDATE LICENSING - eSUITE BASE (Payments)																
N	37	NWERPUL2SL-M	Y	New Sale		95.00	1	107.74	0%	10,235.30	N RATABLE	07/01/2020	06/30/2021		Y	\$107.74	Open	
		SUPPORT & UPDATE LICENSING - User License to Site License																

Tax : 0.00

Currency Code : USD

Order Total: 94,683.48