

BILL TO:		SHIP TO:			
COMPANY Iowa Public Television		COMPANY lowa Public Television		RENEW DATE	10/01/18
ADDRESS 6450 Corporate Drive		ADDRESS 6450 Corporate Drive		CUSTOMER NO. IPT002	
P.O.Box 6450		P.O.Box 6450		SALES REP. NCARTER	
Johnston, IA 50131		Johnston, IA 50131		TERMS NET 60	
CONTACT John Milewsky		CONTACT John Milewsky		BILL CYCLE QUARTERLY	
PHO	ONE (515)242-3100	PHONE (515)242-3100			
PART NUMBE	R PART DESCRIPTION		απν	UNIT PRICE	TOTAL PRICE
108797	3rd Party Software: Annual Licensing & Su	ipport Fee	11.000	00 \$20.	22 \$222.40
100467	PBS KIDS Channel: Annual Support Fee		1.000	00 \$225.	00 \$225.00
100410	MIS BackUP: Annual Service Fee		1,000	00 \$196.	29 \$196.29
100338	ProTrack TV: Annual Licensing & Support Fee		1.000	00 \$2,254.	84 \$2,254.84
100336	ProTrack TV Automation: Annual Licensing	g & Support	1.000	00 \$349.	46 \$349.46
COMMENTS	COVERACE DATE	56, 40/4/2049 0/20/2040		TA:	x: \$0.00
L3C COVERAGE DATES: 10/1/2018 - 9/30/2019 Terms: NET 60.			Ī	BILLING TOTAL: \$3,247.99	
				ANNUAL TOTA	AL: \$12,991.99

CUSTOMER ACCEPTS ORDER AS INDICATED	
Name (Please Print):	
Authorized Signature:	Date: