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Contact us
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INVOICE

Iowa Dept. of Human Services
 Tish Eakle
 400 S.W. 8th Street, Suite I

Des Moines IA 50309
 United States of America

INVOICE

No. 16039240
 Date 06/01/2019
 Customer No 140706

REFERENCES

Prolongation P-06
 Your Ref P:140706:101:002

REFERENCES

Ordered By: Iowa Dept. of Human Services

ITEM		Qty	Price	Discount	Total Amount
SSEM1405-N	Maint/St Sppt KnowledgeSync EM, Unlimited Connections	1.00	2,035.76	25 %	1,526.82
YR0020	Maintenance/Support Professional role	60.00	182.48	25 %	8,211.77
YR1850	Maintenance/Support Customer Portal	1.00	918.16	25 %	688.62
YR1860	Maintenance/Support Reseller Portal	1.00	918.16	25 %	688.62

PAYMENT INFORMATION		Total amount excl. Tax		\$	11,115.83
Net 30 Days		PLEASE REMIT PAYMENT TO:			
DUE DATE	AMOUNT			Tax	\$ 666.95
07/01/2019	USD 11,782.78	ECi Macola/MAX, LLC			
		1136 PAYSHERE CIRCLE			
		CHICAGO, IL 60674			
		Total amount incl. Tax		\$	11,782.78