



**Invoice**

#INV960200438459

07/1/2020

800-468-0834 Ext 86454  
ECi-ARTeam@ecisolutions.com

**Bill To**

Dena Bell  
Iowa Dept. of Human Services  
400 S.W. 8th Street, Suite I  
Des Moines IA 50309  
United States

**Ship To**

Dena Bell  
Iowa Dept. of Human Services  
400 S.W. 8th Street, Suite I  
Des Moines IA 50309  
United States

Terms	Due Date	PO#	Customer ID	Currency
Due Upon Receipt	07/1/2020		C17994 Iowa Dept. of Human Services	US Dollar

Qty	Item Description	Amount
60.0	Maint/Sppt Renewal Exact Synergy Enterprise Pro role	\$11,496.53
1.0	Maint/Sppt Renewal Exact Synergy Enterprise Customer Portal	\$964.07
1.0	Maint/Sppt Renewal Exact Synergy Enterprise Reseller Portal	\$964.07
1.0	Maint/Sppt KnowledgeSync EM, Unlimited Connections	\$2,137.55
0.0	Support add on – Year 2	(\$1,945.27)

**Memo:** Renewal Term 7/1/2020 - 6/30/2021

**Remit to:**

ECi Macola/MAX, LLC  
1136 PAYSHERE CIRCLE  
CHICAGO, IL 60674

<b>Subtotal</b>	\$13,616.95
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$13,616.95