





Invoice **MN00135280**  
 Date **2/28/2021**  
 Page **1 of 1**

Remit To: Harris Computer Systems  
 62133 Collections Center Drive  
 Chicago, IL 60693-0621

**Bill to**

Imperial, City of  
 Accounts Payable  
 420 S Imperial Avenue  
 Imperial, CA 92251  
 USA

**Ship To**

Imperial, City of  
 Accounts Payable  
 420 S Imperial Avenue  
 Imperial, CA 92251  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	IMP31		DELIVERY	MN MAY

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	INHANCE IUS	Impresa Annual Support: 5/1/2021 to 4/30/2022	US\$ 19,168.62	US\$ 19,168.62
			Subtotal	US\$ 19,168.62
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 19,168.62

Invoice Questions? Please call Wendy Hao at 613-226-5511 ext 2499 OR e-mail  
 WHao@harriscomputer.com