

Invoice No. QSIMN0000557
Date 5/23/2024
Customer No. BRO200
Purchase Order
Payment Terms Due Upon Receipt



Bill To

Broken Arrow, OK, City of
Scott Carr, IT Director
1700 West Detroit
Broken Arrow, OK, 74012
United States

Ship To

Broken Arrow, OK, City of
Scott Carr, IT Director
Accounts Payable PO Box 610
Broken Arrow, OK, 74013-0610
United States

Item No	Description	Quantity	Unit Price	Amount
ERP-QSI-MN	SILVER LEVEL QUESTYS ANNUAL SOFTWARE MNT & UPR: August 2024 to July 2025	1.00	24,130.14	24,130.14

Remit To: Questys PO BOX 74008484 Chicago, IL 60674-8484	ACH or Wire Bank: Bank of America Account No : 4427890967 ABA No. (ACH Payments): 111000012 Swift Code: BOFAUS3N"	Subtotal	US\$24,130.14
		Misc	0.00
		Taxes	0.00
		Total	US\$24,130.14

Please include the Invoice and Client No's with your payment.

Question(s) about your invoice? Please email SAdams-Calder@harriscomputer.com, and include the invoice(s) or invoice number(s). If you are Tax Exempt please email your exemption certificate to the address above.

The latest Terms & Conditions are available on our Support Portal (TeamSupport) within the knowledge base at <https://questys.na2.teamsupport.com/tandc>



Thank you for your business!