

Invoice No. QSIMN0000674
Date 5/26/2025
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
Phil Morris
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 & UPGR: August 2025 to July 2026	1.00	25,336.65	25,336.65

Remit To:	ACH or Wire	Subtotal	US\$25,336.65
Questys	Bank: Bank of America	Misc	0.00
a division of N Harris Computer Corp	Account No : 4427890967	<u>Taxes</u>	<u>0.00</u>
PO BOX 74008484	ABA No. (ACH Payments): 111000012	Total Due	US\$25,336.65
Chicago, IL 60674-8484	Swift Code: BOFAUS3N		

Please include the Invoice number with Check or ACH payment.

Question about your invoice? Please email CKwok@harriscomputer.com, and include the 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!