



1000 Business Center Drive
Lake Mary, FL 32746
www.Superion.com
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@Superion.com

Invoice

Invoice No
213704

Date
8/21/2018

Page
1 of 1

Bill To

City of Broken Arrow
Attn: Stephen Steward
220 South 1st Street
P.O. Box 610
BROKEN ARROW OK 74012
United States

Ship To

City of Broken Arrow
Attn: Stephen Steward
220 South 1st Street
P.O. Box 610
BROKEN ARROW OK 74012
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1113LG	City of Broken Arrow		USD	Net 30	9/20/2018

	Description	Units	Rate	Extended
Contract No. 70843				
1	NaviLine QRep Catalogs - Annual Maintenance Fee QRep Catalogs for C3,CC,FS Maintenance: Start:8/1/2018, End: 7/31/2019	3	\$258.06	\$774.18
2	NaviLine QRep Catalogs - Annual Maintenance Fee QRep Catalogs for GM, LX,MR,BP,CE,PR,PZ,FM,CX Maintenance: Start:8/1/2018, End: 7/31/2019	9	\$258.06	\$2,322.53
Contract No. 20061544				
3	NaviLine QRep Catalogs - Annual Maintenance Fee QRep Catalogs for HR Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$249.45	\$249.45
Contract No. 28115				
4	NaviLine QRep Catalogs - Annual Maintenance Fee QRep Catalogs Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$300.00	\$300.00
Contract No. 23304				
5	NaviLine QRep Catalogs - Annual Maintenance Fee QRep Catalogs-FA Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$367.50	\$367.50

Please make remittance payable to Superion, LLC

ACH / EFT:

Routing Number 0710-000-39
Account Number 81880-15335
Bank of America (Phone 800-432-1000)
E-mail payment details to: Accounts.Receivable@superion.com

Check:

12709 Collection Center Drive
Chicago, IL 60693

Subtotal \$4,013.66

Tax \$0.00

Invoice Total \$4,013.66

Payments Applied \$0.00

Balance Due **\$4,013.66**