



Accela Inc.
2633 Camino Ramon, Suite 500
San Ramon CA 94583

Invoice # INV-ACC18116
Invoice Date 02/25/2016
Invoice Currency USD
Term Start Date 05/13/2016
Term End Date 05/12/2017
Billing Details #
Page 1 of 1

Bill To:
Clearwater, FL
100 S. Myrtle Ave
PO Box 4748 Municipal Services Building
Clearwater FL 33758-4748

Ship To:
Clearwater, FL
100 S. Myrtle Ave
PO Box 4748 Municipal Services Building
Clearwater FL 33758-4748

| Purchase Order No. | Customer ID | Accela Contract | Payment Terms | Due Date |
|--------------------|---|----------------------------|---------------|------------|
| | 2033 Clearwater, FL - City of | 6669_2016-05-13_2017-05-12 | Net 30 | 03/26/2016 |
| Item Number | Description | Quantity | Ext. Price | |
| MR100ACAM120601 | Accela Citizen Access Annual Maintenance and Support Renewal | 107,742 | \$9,006.51 | |
| MR100ALMM120601 | Accela Land Management Annual Maintenance and Support Renewal | 100 | \$76,249.74 | |
| MR100AMOM120601 | Accela Mobile Office Annual Maintenance and Support Renewal | 30 | \$13,304.09 | |
| MR100GISM120601 | Accela GIS Annual Maintenance and Support Renewal | 25 | \$6,707.77 | |

OK to process
per Jim 3/4/16

RECEIVED
FEB 29 2016
FINANCE DEPARTMENT

RECEIVED
INFORMATION TECHNOLOGY

MAR 02 2016

BY: HW

| | |
|---------------------------------|--------------|
| Subtotal | \$105,268.11 |
| Trade Discount | |
| Tax | \$0.00 |
| Total Invoice Amount USD | \$105,268.11 |

Please direct inquiries to:
Accounts Receivable Dept. at (925) 659-3275
Send an email to: accountsreceivable@accela.com

Accela TAX ID: 94-276-7678

Remit To:
Accela Inc.
774375
4375 Solutions Center
Chicago, IL 60677-4003

Wiring Instructions
Wells Fargo Bank
For credit to: Accela Inc.
Account: 412-1765507
ABA: 121000248