



2633 Camino Ramon, Suite 500
San Ramon CA 94583

Invoice #	INV-ACC39634
Invoice Date	5/7/2018
Invoice Due Date	6/6/2018
Invoice Currency	USD
Term Start Date	5/13/2018
Term End Date	5/12/2019
Open Air #	
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	Sales Order	Payment Terms
	2033 Clearwater, FL - City of	SO-ACC11492	Net 30
Item Number	Description	Quantity	Ext. Price
MR100ACAM120601	Accela Citizen Access Annual Maintenance and Support Renewal	107,742	\$10,897.88
MR100ALMM120601	Accela Land Management Annual Maintenance and Support Renewal	100	\$92,262.19
MR100AMOM120601	Accela Mobile Office Annual Maintenance and Support Renewal	30	\$16,097.95
MR100GISM120601	Accela GIS Annual Maintenance and Support Renewal Term: 5/13/18 - 5/12/19	25	\$8,116.40

Subtotal	\$127,374.42
Trade Discount	
Tax	\$0.00
Total Invoice Amount USD	\$127,374.42
Balance Due USD	\$127,374.42

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