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HART INT

AUG 20 2014 AM 11:20

HART
INTERCIVIC
Hart InterCivic
15500 Wells Fort Drive
Austin, TX 78728
Phone: (800) 223-4278
Fax: (800) 831-1485

INVOICE
Invoice 0000088423
Invoice Date 08/18/2014
Customer ID WIS00000
Project ELSM-000085
Page 1 of 1

FY 15

BILL TO	SHIP TO
Accounts Payable Wise County Auditor PO Box 899 DECATUR, TX 78234	Accounts Payable Wise County Auditor 200 North Trinity DECATUR, TX 78234

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 30 Days	Ken Tratheway		

Effective Period: 11/7/2014 to 11/6/2015

Invoice includes a 4% renewal rate increase and is due on or before beginning term date.

	Units	Price	Amount
Annual Software License and Support Renewal	1.00	27,616.0000	27,616.00

12-5-490-361 RTJ

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Lanndelle* 8-25-14

REMITTANCE ADDRESS HART INTERCIVIC, INC. Dept 0483 PO BOX 120463 Dallas, TX 75312-0453	BILLING INQUIRIES HART INTERCIVIC PO BOX 80649 Austin, TX 78705-0649 800.223.HART * Fax: 800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	SALES TOTAL Sales Total 27,618.00 Sales Tax 0.00 TOTAL 27,616.00
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ORIGINAL INVOICE

BK 171 PG 159