



Invoice	Invoice Date	Due Date
P - 63214-CA02B	09/11/2019	12/01/2019

Invoice

Bill to: City of St. Albert
Information Technology Services
5 St. Anne Street
St. Albert, AB T8N 3Z9
CAN
Attn: Jason Wywal

Deliver To: City of St. Albert
5 St. Anne Street
St. Albert, AB T8N6V2
CAN
Attn: License Site

Customer No.	Customer PO No.	Currency
372760		CAD

Maintenance Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
EPAK Content - Hansen - Asset Management & CRM	St. Albert	PROD	1	1	01/01/2020	12/31/2020
Hansen 8 - Street	St. Albert	PROD	1	15	01/01/2020	12/31/2020
Hansen 8 - Fleet	St. Albert	PROD	1	7	01/01/2020	12/31/2020
Hansen 8 - Facility	St. Albert	PROD	1	7	01/01/2020	12/31/2020
Hansen 8 - Inventory Control	St. Albert	PROD	1	48	01/01/2020	12/31/2020
Hansen 8 - Plant	St. Albert	PROD	1	7	01/01/2020	12/31/2020
Hansen 8 - Parks	St. Albert	PROD	1	13	01/01/2020	12/31/2020
Hansen 8 - Sewer	St. Albert	PROD	1	15	01/01/2020	12/31/2020
Hansen 8 - Storm	St. Albert	PROD	1	15	01/01/2020	12/31/2020
Hansen 8 - Water	St. Albert	PROD	1	15	01/01/2020	12/31/2020
Hansen 8 - Asset Web Services	St. Albert	PROD	1	1	01/01/2020	12/31/2020
Hansen 8 - Configured Assets	St. Albert	PROD	1	1	01/01/2020	12/31/2020
Hansen 8 - Customer Service	St. Albert	PROD	1	20	01/01/2020	12/31/2020
Hansen 8 - GeoAdministrator	St. Albert	PROD	1	1	01/01/2020	12/31/2020
Hansen 8 - Map Drawer	St. Albert	PROD	1	162	01/01/2020	12/31/2020

Carry Forward

0.00



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Description	Location	Type	QTY	Users	Start Date	End Date
Hansen 8 - Purchasing (Requires Inventory Control)	St. Albert	PROD	1	48	01/01/2020	12/31/2020
Hansen 8 - Work Management	St. Albert	PROD	1	48	01/01/2020	12/31/2020
EPAK Developer - Application Specific	St. Albert	PROD	1	1	01/01/2020	12/31/2020
EPAK User - Application Specific	St. Albert	PROD	1	100	01/01/2020	12/31/2020
TAX(Type GST - AB) 5,349.76						
TAX(Type PST - AB) 0.00						

For renewal questions, please contact Shawwna Wagner, Subscription Services Manager
Phone: +14704815238
Email: Shawwna.Wagner@infor.com

Remit to:

Infor (Canada), LTD.
C/O T27535
PO Box 4275, Postal Station A
Toronto, ON M5W 5V8
CAN
Cash.Applications@Infor.com
EFT Payments: Scotia Bank
CAD AC#: 91702 00487 12
USD AC#: 91702 00180 15

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact at 678-319-8000 or email

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
106,995.22	5,349.76	112,344.98

Invoice Total: CAD 112,344.98

250 Ferrand Drive Suite 1200 Toronto, ON M3C 3G8 CAN
6783198350 GST (893878967 RT0001)