



Invoice	Invoice Date	Due Date
P - 7965-US06A	09/19/2023	12/05/2023

Invoice

Bill to: DEKALB COUNTY, GA
 3630 Camp Circle
 Decatur, GA 30032
 USA
 Attn: Felicia Green

Deliver To: DEKALB COUNTY, GA
 1300 Commerce Dr
 Decatur, GA 30030
 USA
 Attn: License Site

Customer No.	Tax Reg. No.	Customer PO No.	Currency
372201			USD Subscription Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
Infor Public Sector Suite - Assets Web Services - SaaS STDecatur-Commer - Subscription	ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - Billing Web Services - SaaS STDecatur-Commer - Subscription	ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - CDR Bundle - SaaS ST - Subscription	Decatur-Commer ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - CDR Enhanced Bundle - SaaS ST - Subscription	Decatur-Commer ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - CDR Web Services - SaaS ST -Decatur-Commer Subscription	ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - Microsoft Exchange - SaaS ST -Decatur-Commer Subscription	ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - Open 311 API - SaaS ST - Subscription	Decatur-Commer ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - Assets Web Services - SaaS STDecatur-Commer - Subscription	ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - Billing Web Services - SaaS STDecatur-Commer - Subscription	ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - CDR Bundle - SaaS ST - Subscription	Decatur-Commer ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - CDR Enhanced Bundle - SaaS ST - Subscription	Decatur-Commer ce Dr	PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - CDR Web Services - SaaS ST -Decatur-Commer Subscription	ce Dr	PROD	1	25	01/05/2024	01/04/2025



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Infor Public Sector Suite - Microsoft Exchange - SaaS ST - Decatur-Commerce Dr Subscription		PROD	1	25	01/05/2024	01/04/2025
Infor Public Sector Suite - Open 311 API - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	25	01/05/2024	01/04/2025
TAX(Type SS - GA)						

For renewal questions, please contact Tracy Sutton, Subscription Services Manager
 Phone: +14704817094
 Email: Tracy.Sutton@infor.com

Remit to:

Infor Public Sector. Inc.
 P.O. Box 854213
 Minneapolis, MN 55485-4213
 USA
 Cash.Applications@infor.com
 EFT: Wells Fargo Bank
 ABA #: 121000248
 Account #: 4121484505

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

Net	Tax	Total:
69,485.00	0.00	69,485.00

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total:

USD	69,485.00
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13560 Morris Rd - Ste 4100 Alpharetta, GA 30004 USA
 678-319-8000 Federal Tax ID. # 94-2913642

Failure to pay renewal fees when due will affect your continued support coverage and will incur additional fees
 Please refer to <http://www.infor.com/support/reinstatement-policy/> for further details