



<b>Invoice</b>	<b>Invoice Date</b>	<b>Due Date</b>
P - 7903-US06A	09/19/2023	12/01/2023

# 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

<b>Customer No.</b>	<b>Tax Reg. No.</b>	<b>Customer PO No.</b>	<b>Currency</b>
372201			USD Subscription Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
Infor Public Sector Suite - CDR Bundle - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	125	01/01/2024	12/31/2024
Infor Public Sector Suite - Customer Service - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	125	01/01/2024	12/31/2024
Infor Public Sector Suite Cashiering - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	30	01/01/2024	12/31/2024
Infor Public Sector Suite Dynamic Portal for Customer Service - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	1	01/01/2024	12/31/2024
Infor Public Sector Suite Dynamic Portal for Permits - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	1	01/01/2024	12/31/2024
Infor Public Sector Suite Dynamic Portal for Licensing - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	1	01/01/2024	12/31/2024
Infor Public Sector Suite Dynamic Portal for Planning - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	1	01/01/2024	12/31/2024
Infor Public Sector Suite - Assets Web Services - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	60	01/01/2024	12/31/2024
Infor Public Sector Suite - Billing Web Services - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	60	01/01/2024	12/31/2024
Infor Public Sector Suite - CDR Bundle - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	60	01/01/2024	12/31/2024
Infor Public Sector Suite - CDR Enhanced Bundle - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	60	01/01/2024	12/31/2024
Infor Public Sector Suite - CDR Web Services - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	60	01/01/2024	12/31/2024



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Infor Public Sector Suite - Microsoft Exchange - SaaS ST - Decatur-Commerce Dr Subscription		PROD	1	60	01/01/2024	12/31/2024
Infor Public Sector Suite - Open 311 API - SaaS ST - Subscription	Decatur-Commerce Dr	PROD	1	60	01/01/2024	12/31/2024
Infor Storage - Subscription	Decatur-Commerce Dr	PROD	1	2000	01/01/2024	12/31/2024
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:
356,755.91	0.00	356,755.91

**Payment Terms:**

See Due Date.

**Special Instructions:**

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

**Invoice Total:**

USD	356,755.91
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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