



ACS Enterprise Solutions, LLC

INVOICE

Invoice 1054227  
 Page Number: 1  
 Date: 6/24/2014  
 Customer: 288057

Please Remit Payments To:  
 Affiliated Computer Services  
 P.O. Box 201322  
 Dallas TX 75320-1322

**SOLD**  
**TO:** CITY OF FORT DODGE  
 819 1ST AVENUE SOUTH  
 FORT DODGE IA 50501

**SHIP**  
**TO:** CITY OF FORT DODGE  
 819 1ST AVENUE SOUTH  
 FORT DODGE IA 50501

Amount Enclosed:

ORDER NO.	CUSTOMER #	CUSTOMER PO	TERMS	DUE DATE
1206684	288057		NET 10	7/4/2014

ITEM NO.	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
38535702	Cash Receipts/Register 600.80.26098.259	EA	1	1,301.600000	1,301.60 ✓
38535702	Govt Financial System 001.60.03040.259	EA	1	3,498.130000	3,498.13 ✓
38535702	Utility Billing 600.80.26098.259	EA	1	4,209.230000	4,209.23 ✓
38535702	Fixed/Captial Assets 001.60.03040.259	EA	1	1,710.130000	1,710.13 ✓
38535702	Service Orders 600.80.26098.259	EA	1	834.680000	834.68 ✓

<b>Subtotal:</b>	<b>\$ 11,553.77</b>
<b>Tax:</b>	
<b>Total:</b>	<b>\$ 11,553.77</b>