SUPERION

1000 Business Center Drive
Lake Mary, FL 32746
800-727-8088
www.Superion.com

Invoice

Company	Document No	Date	Page
LG	145377	29/Sep/2017	1 of 5

Bill To: City of Joplin
602 S. Main Street
JOPLIN, MO 64801
United States
Attn: Mark Morris 417-624-0820 x 243

Ship To: City of Joplin
602 S. Main Street
JOPLIN, MO 64801
United States
Attn: Mark Morris 417-624-0820 x 243

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1681LG	City of Joplin		USD	NET30	29/Oct/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
	Contract No. 00003784			
51	QRep Catalog for CX Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	334.18	334.18
	Contract No. 00003801			
50	NaviLine Cash Receipts Lockbox Interface Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	545.83	545.83
	Contract No. 00007121			
52	Rec Trac Interface to CR Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	151.41	151.41
53	Navi - RecTrac Interface to GM Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	151.41	151.41
	Contract No. 070845-1			
5	Naviline - Asset Management I Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	3,276.87	3,276.87
6	NAVI - Cash Receipts Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	3,458.27	3,458.27
7	SSP NAVI - Cash Receipts Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	0.00	0.00
8	NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	13,599.01	13,599.01
9	SSP NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	2,855.79	2,855.79
10	NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	8,162.92	8,162.92
11	SSP NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,714.22	1,714.22
12	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	7,472.43	7,472.43
13	SSP NAVI-PURCHASING INVENTORY Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,569.21	1,569.21
			Page Total	43,291.55

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14	NAVI-Accounts Receivable Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	4,809.99	4,809.99
15	SSP NAVI-Accounts Receivable Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,010.05	1,010.05
16	Naviline Special Assessments Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	877.74	877.74
17	NAVI - Loans Module Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	2,773.64	2,773.64
18	NAVI-Payroll/Personnel Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	7,981.51	7,981.51
19	SSP NAVI-Payroll/Personnel Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,676.12	1,676.12
20	NAVI - Applicant Tracking Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	3,469.97	3,469.97
21	NAVI-Fleet Management Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	6,583.01	6,583.01
22	NAVI - Planning/Engineering Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	5,676.01	5,676.01
23	SSP NAVI - Planning/Engineering Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,191.96	1,191.96
24	Naviline-Land/Parcel Management Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	3,592.85	3,592.85
25	SSP NAVI-Land Management Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	0.00	0.00
26	NAVI-Building Permits Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	4,581.76	4,581.76
27	SSP NAVI-Building Permits Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	962.42	962.42
28	NAVI - Business Licenses	1.00	2,399.13	2,399.13
			Page Total	47,586.16

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1 1681LG	City of Joplin		USD	NET30	29/Oct/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Nov/2017, End: 31/Oct/2018			
29	SSP NAVI - Business Licenses Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	503.82	503.82
30	NAVI-Code Enforcement Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	3,469.97	3,469.97
31	SSP NAVI-Code Enforcement Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	728.94	728.94
32	NAVI-DMS - Document Management Services Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,158.60	1,158.60
33	QRep Catalogs for GM,MR,CR,PI,PR,FA,LX,OL,CE,PZ Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	10.00	351.10	3,511.00
34	SSP Naviline - Asset Management I Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	578.77	578.77
35	Procurement Card Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	2,352.33	2,352.33
36	SSP Procurement Card Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	493.98	493.98
37	SSP Naviline Special Assessments Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	184.32	184.32
38	SSP NAVI - Loans Module Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	582.47	582.47
39	SSP NAVI - Applicant Tracking Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	728.68	728.68
40	SSP NAVI-Fleet Management Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,382.44	1,382.44
41	SSP Automated Fuel System Interface Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	0.00	0.00
42	SSP NAVI-DMS - Document Management Services Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	0.00	0.00

Page Total 15,675.32

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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1681LG	City of Joplin		USD	NET30	29/Oct/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
43	Automated Fuel System Interface Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,217.12	1,217.12
44	SSP QRep Catalogs for GM,MR,CR,PI,PR,FA,LX,OL,CE,PZ Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	10.00	0.00	0.00
	Contract No. 100724			
45	Human Resources Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	5,008.93	5,008.93
46	QRep Administrator Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	365.17	365.17
47	QRep Catalogs for HR, KA Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	2.00	362.80	725.60
	Contract No. 100724-1 Amend 2			
54	NaviLine Click2Gov3 - Core Module Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,318.35	1,318.35
55	NaviLine Click2Gov3 - Customer Information System Module Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	919.28	919.28
56	NaviLine Click2Gov3 - Applicants Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	578.60	578.60
	Contract No. 111420			
48	Automated Fuel System Interface (Petrovand) Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	1,252.23	1,252.23
	Contract No. 120647			
49	NAVI - Customer Information Systems Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	12,627.64	12,627.64
	Contract No. 9709051			
1	HGE Client Licenses Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	206.92	206.92
2	QRep Administrator Maintenance Start: 01/Nov/2017, End: 31/Oct/2018	1.00	346.91	346.91
3	QRep End User	9.00	346.91	3,122.19
			Page Total	27,688.94

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No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Nov/2017, End: 31/Oct/2018			
4	Retrofit Modification Option	9.00	100.00	900.00
	Maintenance Start: 01/Nov/2017, End: 31/Oct/2018			

Page Total 900.00

Remittance: Superion, LLC
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.Receivable@Superion.com

Subtotal	135,141.97
Sales Tax	0.00
Invoice Total	135,141.97
Payment Received	0.00
Balance Due	135,141.97