

# Cityworks®

P.O. 282284

## Invoice

**Azteca Systems, Inc.**  
 11075 South State Street #24  
 Sandy, UT 84070

DATE	INVOICE NO.
10/1/2016	12327

<b>BILL TO</b>
City of Norman e-mail: . gary.lowe@normanok.gov

FEDERAL ID#87-0432994

P.O. NO.	TERMS
	Net 30

LINE	DESCRIPTION	AMOUNT
1	Cityworks Annual Update & Support Software Fee Desktop, Anywhere, and Server AMS Site Licenses Renewal period 11/1/2016 to 10/31/2017	27,500.00
	Exempt	0.00
<b>Total</b>		\$27,500.00