



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

Invoice

Company	Document No	Date	Page
LG	137530	15/May/2017	1 of 3

Bill To: City of Killeen
 101 North College Street
 P.O. Box 1329
 KILLEEN, TX 76540
 United States
 Attn: IT Department

Ship To: City of Killeen
 101 North College Street
 P.O. Box 1329
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 Attn: IT Department

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1	1710LG	City of Killeen	USD	NET30	14/Jun/2017

No	SKU Code/Description/Comment	Units	Rate	Extended
Contract No. 00008700				
22	NaviLine Click2Gov3 - Building Permits Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	4,320.79	4,320.79
23	NaviLine Click2Gov3 - Employee Self Service Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	4,493.99	4,493.99
24	NaviLine Click2Gov3 - Customer Information System Module Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	3,724.39	3,724.39
25	NaviLine Click2Gov3 - Core Module Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	1,716.14	1,716.14
Contract No. 00009548				
26	Cognos NaviLine BI: Promo Q4-2014 Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	1,903.44	1,903.44
Contract No. 070414				
19	Human Resources Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	3,675.71	3,675.71
Contract No. 070674				
20	CIS Voice Response Interface Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	1,703.97	1,703.97
21	CIX IVR Credit Card Interface Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	724.20	724.20
Contract No. 20030447				
2	NAVI-Building Permits Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	11,763.50	11,763.50
3	NAVI-Code Enforcement Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	3,712.22	3,712.22
4	NAVI - Cash Receipts Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	3,700.05	3,700.05
5	NAVI - Customer Information Systems Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	16,419.00	16,419.00

Page Total 57,857.40



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No	SKU Code/Description/Comment	Units	Rate	Extended
6	Naviline - Asset Management I Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	3,505.30	3,505.30
7	NAVI-GMBA Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	14,562.87	14,562.87
8	Naviline-Land/Parcel Management Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	5,483.14	5,483.14
9	NAVI-Accounts Receivable Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	5,148.42	5,148.42
10	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	8,002.59	8,002.59
11	NAVI-Payroll/Personnel Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	8,544.21	8,544.21
12	NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	8,738.94	8,738.94
13	NAVI-DMS - Document Management Services Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	1,235.38	1,235.38
Contract No. 20060187				
14	Cash Receipts Lock Box Interface Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	742.46	742.46
Contract No. 20061667				
15	Imaging Interface - Community Development Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	1,454.47	1,454.47
16	IVR - Imaging Interface - Utilities Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	1,454.47	1,454.47
17	IVR - Imaging I/F - Financials Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	1,454.47	1,454.47
18	Procurement Card Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	1.00	2,458.59	2,458.59
Contract No. 9801013				



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1	1710LG City of Killeen		USD	NET30	14/Jun/2017

No	SKU Code/Description/Comment	Units	Rate	Extended
1	Retrofit Modification Option Maintenance Start: 01/Jul/2017, End: 30/Jun/2018	12.00	100.00	1,200.00

Page Total 1,200.00

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

Inquiries: Accounts.ReceivableLG@superion.com

Subtotal	121,842.71
Sales Tax	0.00
Invoice Total	121,842.71
Payment Received	0.00
Balance Due	121,842.71