



Hyland Software, Inc.
28105 Clemens Road
Westlake, OH 44145
United States of America

MAINTENANCE INVOICE LE01-331394

BILL TO

City of Minot, ND
515 2nd Ave SW
PO Box 5006
Minot, ND 58702-5006
United States of America

SHIP TO

City of Minot, ND
515 2nd Ave SW
PO Box 5006
Minot, ND 58702-5006
United States of America

| | |
|-----------------------------|------------|
| INVOICE DATE | 12/18/2023 |
| QUOTE NUMBER | Q-267434 |
| PAYMENT TERMS | Net 30 |
| DUUE DATE | 03/31/2024 |
| BILL TO CUSTOMER NO. | 36561 |
| FEDERAL TAX ID | 34-1699247 |

CUSTOMER NO.

36561

Customer Name

City of Minot, ND

Billing Period: 04/01/2024 - 03/31/2025

| | Description | Quantity | Unit Price | Extended Price |
|---|-------------------------------------|-----------------|-------------------|-----------------------|
| 1 | Maintenance Fees Product: OnBase | 1.00 | 12,423.10 | 12,423.10 |
| 2 | Extended Support Fee | 1.00 | 3,105.77 | 3,105.77 |

| Electronic Remittance Information | |
|--|---|
| Mail Checks to: Hyland Software, Inc. PO Box 846261 Dallas, TX 75284-6261 | Wire/ACH Payments: Bank Name: Bank of America SWIFT BOFAUS3N Account No: 8670616576 ACH Routing No 071000039 Wire Routing No 026009593 CHIPS No 0959 Branch Code: 071000039 Account Name: Hyland Software, Inc. |
| Overnight Address: Bank of America Lockbox Services Lockbox 846261 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75207 | |
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|---|----------------------|
| Subtotal | 15,528.87 USD |
| Tax | 0.00 USD |
| Total Invoice Amount | 15,528.87 USD |
| Balance Due | 15,528.87 USD |
| <i>Amount Due After 03/31/2024*</i> | <i>17,081.76 USD</i> |

For billing inquiries, please email maintenance@hyland.com.

For payment inquiries, please email accountsreceivable@hyland.com.

We encourage our customers to utilize our instant payment option via credit card to save time and eliminate hassle. Let us know if you'd like to take advantage of this option and we can create your account on our [payment portal](#) today.

This is a quote for your maintenance renewal. To receive an invoice, send a purchase order to purchaseorders@onbase.com and maintenance@onbase.com.

This proforma invoice is for maintenance fees which cover technical support and the latest software updates and enhancements for the billing period. If you have any questions regarding this invoice or you elect to discontinue maintenance coverage please contact your account manager or email accountsreceivable@hyland.com. To continue maintenance coverage, please process this invoice for payment.

*A 10% reinstatement fee will be charged for maintenance fees received after the due date.

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