



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
DUE DATE	03/31/2024
BILL TO CUSTOMER NO.	36561
FEDERAL TAX ID	34-1699247

CUSTOMER NO.	Customer Name
36561	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	

Subtotal	15,528.87 USD
Tax	0.00 USD
Total Invoice Amount	15,528.87 USD
Balance Due	15,528.87 USD
Amount Due After 03/31/2024*	17,081.76 USD

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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