



Invoice **GEMMN0000039**
 Date **5/31/2021**
 Page **1 of 1**

Remit To: Harris Enterprise Resource Planning, a division of N. Harris Computer Corporation
 c/o 919180, PO Box 4090 STN A
 Toronto, ON M5W 0E9

Bill to
 Yamhill County (OR)
 Shane Hoffman
 535 5th Street
 McMinnville, OR 97128
 USA

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 Shane Hoffman
 535 5th Street
 McMinnville, OR 97128
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PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	YAM300		DELIVERY	MN JUL

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-GEMS-FPM	HRMS: 7/1/2021 to 6/30/2022	US\$ 11,770.50	US\$ 11,770.50
1.00	ERP-GEMS-FPM	Support Application: 7/1/2021 to 6/30/2022	US\$ 3,838.90	US\$ 3,838.90
1.00	ERP-GEMS-FPM	FMS: 7/1/2021 to 6/30/2022	US\$ 25,077.75	US\$ 25,077.75
1.00	ERP-GEMS-FPM	System Software: 7/1/2021 to 6/30/2022	US\$ 1,605.26	US\$ 1,605.26
1.00	ERP-GEMS-TPM	BI: 7/1/2021 to 6/30/2022	US\$ 9,305.20	US\$ 9,305.20

Invoice Questions? Please call Amy Manser at 613-226-5511 ext 2268 OR e-mail AManser@harriscomputer.com	Subtotal	US\$ 51,597.61
	Misc	US\$ 0.00
	Tax	US\$ 0.00
	Freight	US\$ 0.00
	Trade Discount	US\$ 0.00
	Total	US\$ 51,597.61

Accepted by Yamhill County
 Board of Commissioners on

7/22/21 by Board Order
 # 21-301