

Rimini Street

Redefining Enterprise Software Support™

7251 W. Lake Mead Blvd. Suite 300, Las Vegas, NV 89128

INVOICE

Invoice Number: 2097

Invoice Date: 11/3/10

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Bill To:

City of Rochester Hills
Attn: Bob Grace
1000 Rochester Hills Drive
Rochester Hills, MI 48309
USA

Please remit to:

Rimini Street, Inc.
75 Remittance Drive Box 6529
Chicago, IL 60675-6529

For billing questions, please call Finance at +1 702.839.9671
or send email to finance@riministreet.com

Customer PO	Payment Terms	Sales Rep ID	Due Date
	2% 30, Net 60 Days	000007	1/1/11

Description	Amount
JD Edwards Support Services Agreement - Annual Fee for the Period of 1/1/11 through 12/31/11	40,000.00
RECEIVED NOV - 5 2010 ACCOUNTING	

Wiring Instructions:

Beneficiary: Rimini Street, Inc.
Bank: Nevada State Bank
Account: 0802001412
ABA Routing: 122400779
SWIFT: ZFNBUS55

Subtotal	40,000.00
Sales Tax	
Total Invoice Amount	40,000.00
Payment/Credit Applied	
TOTAL	40,000.00

**2% cash discount if payment is made
within 30 days of invoice date**