

## INVOICE

**Please Remit To:**

PeopleSoft USA, Inc.  
 Dept. CH10699  
 Palatine IL 60055-0699

**Wiring Instructions:**

Wells Fargo Bank  
 ABA# 121000248  
 Commercial Banking Office  
 One Kaiser Plaza Suite 850  
 Oakland, CA 94612  
 PeopleSoft, Inc.  
 ACCOUNT # 4103-135729

**Page:**

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**Invoice No:**

USA0123272

**Invoice Date:**

12/06/2004

**Payment Terms:**

Net 30

**Due Date:**

01/05/2005

**Currency:**

US Dollar

**Federal ID Number:** 84-1332677

**Bill To:**

City of Rochester Hills  
 Attention: Bob Grace  
 1000 Rochester Hills Drive  
 Rochester Hills MI 48309

**Ship To:**

City of Rochester Hills  
 1000 Rochester Hills Drive  
 Rochester Hills MI 48309

**Customer Ref:**

**Agreement Date:** 01/01/2004

**Project Id:**

**AMOUNT DUE:** 79,809.52 USD

For Partner billing questions, please log a case online. For Customer questions, please call 1-800-477-5738

**Internal Use Only -** Customer No: 310507 Contract No: JD-M01174 Document No:

Line	Description	From	To	Quantity	Unit Amt	Net Amount
1	Software Maintenance and Support Fees pursuant to the terms of the License Agreement. Renewal Standard Maintenance Suite World Concurrent User, Suite World Internal Self-Serv. Products: 1. 75 Concurrent Users(960x1.035)x 994.00 ea. = \$74,550.00 2. 175 Internal Self-Service Users (4.10x1.035)x 4.24 ea. = \$742.00 TOTAL FEE = 75,292.00	01/01/2005	12/31/2005	1.00	EA	75,292.00
<b>SUBTOTAL:</b>						75,292.00
<b>TOTAL TAXES:</b>						4,517.52
<b>TOTAL AMOUNT DUE :</b>						<b>79,809.52</b>

