

88255

Rimini Street

Redefining Enterprise Software Support™

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

INVOICE

Invoice Number: INV3833

Date: 11/02/11

RECEIVED

NOV -7 2011

ACCOUNTING

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

Please Remit To:
Rimini Street, Inc. P.O. Box 846287 Dallas, TX 75284-6287

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

Customer PO	Payment Terms	Discount Terms	Sales Rep ID	Due Date
	Net 60	2% Net 30		1/1/12

Description	Amount
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JD Edwards Support Services Agreement for the Period 1/1/2012 through 12/31/2012	40,000.00 USD
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Wiring Instructions:
Beneficiary: RIMINI STREET INC Bank: Bridge Bank, N.A. Account: 0101155836 ABA Routing: 121143260 SWIFT: BBFXUS6S

Subtotal	40,000.00 USD
Tax	
Total	40,000.00 USD

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