

# Invoice

Page: 1



201 Prairie Heights Drive  
Verona, WI 53593-2209

Voice: 608.848.0900  
Fax: 608.848.0901

**Bill To:**

Los Rios Community College District  
Attn: Accounts Payable  
1919 Spanos Court  
Sacramento, CA 95825

**Ship To:**

Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

**Invoice Number:** 0145120-IN

**Invoice Date:** 05/19/22

**Terms:** NET DUE IN 20 DAYS

**Invoice Due Date:** 06/08/22

**Customer Number:** 01-LRCCD

**Customer P.O.:**

**Customer Contact:** Christine Wurzer

**Email :** acctg-ops@losrios.edu; dimasr@losrios.edu;  
WurzerC@flc.losrios.edu

**Order Number:** 0045528

**Salesperson:** HSE  
House Account

Item Code	Item Description	Quantity	Rate	Amount
/M10R	OnBase Maintenance Renewal from 7/1/2022 to 6/30/2023 Hyland will charge a 10% late fee applied to your total OnBase Maintenance amount if maintenance is paid after 6/30/2022.	1.00	275.0000	275.00
/SLA	Kofax Support from 7/1/2022 to 6/30/2023	1.00	1,216.0400	1,216.04
/SLA	NEKO Maintenance from 7/1/2022 to 6/30/2023	1.00	2,675.0000	2,675.00
/M90R	Vendor HW Maintenance Renewal on Canon DR-G2110 Scanner, serial number JG305925 from 7/1/2022 to 6/30/2023 Contract Number: CS038756	1.00	1,295.0000	1,295.00

Question? Please email [billing@naviant.com](mailto:billing@naviant.com)

*Invoices over 30 days will incur a 1.5% charge per month on the outstanding balances.*

Net Invoice:	5,461.04
Less Discount:	0.00
Shipping/Handling:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>5,461.04</b>