



PMWeb
2875 NE 191st Street PH6
Aventura, FL 33180
(617) 207-7080
www.PMWeb.com

Invoice

Invoice # : 12872303a
Invoice Date: 12/6/2022
P.O. Number:
Payment Terms: Net 20
Due Date: 2/28/2022

Bill To:

City of Oakland
250 Frank H Ogawa Plaza
4th floor, Suite #4314
Oakland, Ca 94612

| Description | Qty | U/M | Rate | Amount |
|--|---|-----|-------------------------------------|----------|
| PMWeb Annual SaaS: 3/1/2023 - 2/28/2024 | | | | |
| PMWeb Toolbox: | | | | |
| Development Package Support & Maintenance Renewal | 1 | EA | 2,000.00 | 2,000.00 |
| Subtotal: Toolbox | 1 | | | 2,000.00 |
| PMWeb SaaS: | | | | |
| PMWeb Dedicated Server Annual Renewal | 1 | Yr | 6,000.00 | 6,000.00 |
| Subtotal: SaaS | 1 | | | 6,000.00 |
| Products and Services Subject to Terms & Conditions as set forth within PMWeb Agreements. | | | | |
| Subtotal | | | \$8,000.00 | |
| Please Remit Payment To: PMWeb Accounts Receivable 1 Pope Street Wakefield, MA 01880 EIN: 86-1875341 | You may remit payment using the bank wire information below: Full Company Name: PMWeb Bank Name: Bank of America Account #: 898114191758 Swift Code: BOFAUS3N Wire Transfer #: 026009593 ACH Transfer #: 063000047 | | Sales Tax (0.0%) \$0.00 | |
| | | | Total \$8,000.00 | |
| | | | Payments/Credits \$0.00 | |
| | | | Balance Due (USD) \$8,000.00 | |