05Exp04

BLACKFORD COUNTY

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 4272	**ESRI**					
91187021	8/16/2005	1,172.60	MAINT. AGREEMENT GENERIC DISKTOP 11-7-05 TO 11-6-06	1,172.60	39521	9/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	1,172.60		
91368815	8/15/2006	1,571.23	MAINT. FOR GIS ARC VIEW 11-7-06 TO 11-6-07	1,571.23	46448	10/2/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	1,571.23		
91598153	8/3/2007	1,600.00	ARC VIEW ANNUAL MAINT FEE 11-7-07 TO 11-6-08	1,600.00	52132	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	1,600.00		
			Total for vendor:	4,343.83		

31,360.00 +
5,220.00 +
36,580.00 *
2005-2007

Grand Total: 4,343.83

Operator: KATHY *Date Range: 01/01/2005 thru 10/12/2007* *Vendor Range: 4272 thru 4272*

Invoice	: 91598153	*Document date*	: 08/03/2007
Order	: 1657840	*Delivery*	:
Customer	: 289348	*Contract*	:
Customer PO	: QUOTE CHRISTMAN		
P.O. Date	: 08/02/2007		
End User	: 289348	COUNTY OF BLACKFORD	
Project	:		

Phone: (909)793-2853

Invoice

Page : 1

Bill to:
LISHA CHRISTMAN
COUNTY OF BLACKFORD
PLANNING GIS
COUNTY COURTHOUSE
110 W WASHINGTON ST
HARTFORD CITY IN 47348

Ship to:
LISHA CHRISTMAN
COUNTY OF BLACKFORD
PLANNING GIS
COUNTY COURTHOUSE
110 W WASHINGTON ST
HARTFORD CITY IN 47348

For questions regarding this document, please contact Customer Service at 888-377-4575.
Terms of payment: Net Due 30 days, no discount

Item	Qty	Product Number	Price
10	1	87192 ArcView Single Use Primary Maintenance Start Date: 11/07/2007 End Date: 11/06/2008	400.00
1010	3	87193 ArcView Single Use Secondary Maintenance Start Date: 11/07/2007 End Date: 11/06/2008	900.00
2010	1	87193 ArcView Single Use Secondary Maintenance Start Date: 11/07/2007 End Date: 11/06/2008	300.00

Items total		1,600.00
Subtotal		1,600.00
Total:	**$**	**1,600.00**