



Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746
www.centalsquare.com
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centralsquare.com

Invoice

Invoice No
241961

Date
6/14/2019

Page
1 of 2

Bill To

City of Carson
Attn Accounts Payable
701 East Carson Street
CARSON CA 90749
United States

Ship To

City of Carson
Attn Accounts Payable
701 East Carson Street
CARSON CA 90749
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
6047LG	City of Carson		USD	Net 30	7/14/2019

	Description	Units	Rate	Extended
Contract No. CARSON-MICRO				
1	MicroFocus Server Express Compiler - Annual Maintenance Fee OS- MicroFocus Development-600000051616 Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$1,024.30	\$1,024.30
2	MicroFocus Server Express Runtime - Annual Maintenance Fee OS - MicroFocus Runtime-600000051617 Maintenance: Start:8/1/2019, End: 7/31/2020	2	\$404.15	\$808.30
Contract No. CARSON-2				
3	IBM Informix - Annual Maintenance Fee OS - IBM - Informix-4GL Runtime Maintenance: Start:8/1/2019, End: 7/31/2020	16	\$113.09	\$1,809.41
4	IBM Informix - Annual Maintenance Fee OS - IBM - Informix-4GL Development Maintenance: Start:8/1/2019, End: 7/31/2020	3	\$338.66	\$1,015.97
Contract No. CARSON-3				
5	Cognos Insight Standard Edition Authorized User - Annual Maintenance Fee OS - Insight Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
6	OpenLink ODBC Driver - Annual Maintenance Fee OS - Open Link Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$4,132.52	\$4,132.52



Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746
www.centalsquare.com
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com

Invoice

Invoice No

241961

Date

6/14/2019

Page

2 of 2

Bill To

City of Carson
Attn Accounts Payable
701 East Carson Street
CARSON CA 90749
United States

Ship To

City of Carson
Attn Accounts Payable
701 East Carson Street
CARSON CA 90749
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
6047LG	City of Carson		USD	Net 30	7/14/2019

Please make remittance payable to Superion, LLC

ACH / EFT:

Routing Number 0710-000-39
Account Number 81880-15335
Bank of America (Phone 800-432-1000)
E-mail payment details to: Accounts.Receivable@centalsquare.com

Check:

12709 Collection Center Drive
Chicago, IL 60693

Subtotal \$8,790.50

Tax \$417.55

Invoice Total \$9,208.05

Payments Applied \$0.00

Balance Due **\$9,208.05**