

# INVOICE

GrapeCity Inc.  
Attn: Accounts Receivable  
211 N. Whitfield Street, Floor 7  
Pittsburgh, PA 15206 USA  
Phone: 412.681.4343  
Fax: 412.681.4384

Date	Invoice No.
09 Aug 2023	INV-132716-P2M9P9

Bill To
Michigan Technological University Accounts Payable Accounts Payable 1400 Townsend Dr Houghton, Michigan 49931-1295 United States

Ship To
Michigan Tech Chris DelReal MTU/Center for Technology & Training 309 Grover C Dillman Hall Houghton, Michigan 49931-1295 United States

Payment Terms	Customer PO
Net 30	P0109736

Product Description	Subscription Term	Unit Price	Qty	Regular Price	Line Discount	Line Total
ESD-N-STUDIO-R: ComponentOne Studio - WinForms Edition - Renewal	24 Aug 23 - 23 Aug 24	\$495.00	13	\$6,435.00	-	\$6,435.00

Payment Information
Remit all electronic payments to: Bank: PNC Bank, N.A.  Bank Address: 4600 Fifth Avenue, Pittsburgh PA 15213  Account Name: GrapeCity, Inc. Account No: 1029756885  ABA or Routing No. 043000096  SWIFT or BIC Code: PNCCUS33 See next page for Notes

Regular Price Total	\$ 6,435.00
Line Discount Total	\$ 0.00
Additional Discount (i.e. volume)	\$ 643.50
Tax	\$ 0.00
<b>Total Due: (USD Currency)</b>	<b>\$ 5,791.50</b>

\*Wire payments require an additional \$25 fee for processing.

This purchase is subject to GrapeCity End User License Agreement (EULA) which will take precedence over any other terms (unless exceptionally agreed otherwise in writing prior to order acceptance).

Copies of GrapeCity's End User License Agreement and Commercial License Agreement are available at:  
<https://www.grapecity.com/legal/eula>

NOTES

Quote: QUO-46681-Z2M6R5  
PO: P0109736

THANK YOU FOR YOUR BUSINESS!

All goods are of U.S. Origin - ECCN: EAR99 FEIN: 52-2218466 | SHIP VIA ESD