



SirsiDynix[®]

Invoice

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Invoice INVMTO29821
Date 7-Sep-16

Sirsi Corporation

SirsiDynix Technology Center
3300 North Ashton Boulevard
Lehi UT 84043

Bill To: Pueblo Library District
100 E. Abriendo Avenue
Pueblo CO 81004-4290

Purchase Order No.	Customer ID	Due on or Before	
	310206	1-Jan-17	
Item Number	Description	Unit Price	Ext. Price
30-95000-110	Symphony	\$43,759.89	\$43,759.89
30-95000-410	Test system	\$3,005.44	\$3,005.44
30-95000-510	Acquisitions	\$3,343.02	\$3,343.02
30-95000-551	Enriched Content-Basic	\$7,645.22	\$7,645.22
30-95000-950	BLUEcloud Analytics	\$6,415.62	\$6,415.62
30-95003-210	Hardware Peripheral Renewal	\$105.81	\$105.81
30-95003-250	3M, Bibliotheca/ITG (RFID)	\$40,858.57	\$40,858.57

	Effective Period: January 1, 2017 - December 31, 2017		

Subtotal	\$105,133.57
Tax	\$0.00
Trade Discount	\$0.00
Total	\$105,133.57

For questions, Please Contact:
Barbara M Caradine @ 800-288-8020 ext 5566
or barbara.caradine@sirsidynix.com

Please Remit Payment to: SirsiDynix #774271, 4271 Solutions Center, Chicago, IL 60677-4002

SirsiDynix is an Affirmative Action/Equal Opportunity employer and is proud to have a drug-free environment.

International Customers: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Upon payment of this invoice, Customer agrees that SirsiDynix shall have the right to aggregate and retain non-personally identifiable data.

If paying by wire please reference the invoice number on your bank instructions.