



2633 Camino Ramon, Suite 500
San Ramon CA 94583

Invoice # INV-ACC42445
 Invoice Date 10/10/2018
 Invoice Due Date 11/9/2018
 Invoice Currency USD
 Term Start Date 12/1/2018
 Term End Date 11/30/2019
 Open Air #
 Page 1 of 1

Bill To:
 Accounts Payable
 San Leandro, CA - City of
 Finance Department
 835 E 14th St
 San Leandro CA 94577-3782

Ship To:
 San Leandro, CA - City of
 835 E 14th Street
 San Leandro CA 94577

Renewal 12/1/18-11/30/19			
Purchase Order No.	Customer ID	Sales Order	Payment Terms
	1920 San Leandro, CA - City of	SO-ACC13193	Net 30
Item Number	Description	Quantity	Ext. Price
SR10AACAPOP0001	Accela Citizen Access - Subscription Population Renewal	88,890	\$3,061.47
SR10APFMSAS0001	Accela Civic Platform - Subscription User Renewal	29	\$59,863.31
SR10AAASSAS0001	Accela Automation - Subscription User Renewal	15	\$18,015.29

Subtotal	\$80,940.07
Trade Discount	
Tax	\$0.00
Total Invoice Amount USD	\$80,940.07
Balance Due USD	\$80,940.07

Card Payment Link: [Please Click here](#)

Please direct inquiries to:
 Accounts Receivable Dept. at (925) 659-3275
 Send an email to: accountsreceivable@accela.com

Accela TAX ID: 94-276-7678

Remit To:
 Accela Inc.
 # 774375
 4375 Solutions Center
 Chicago, IL 60677-4003

Wiring Instructions
 Wells Fargo Bank
 For credit to: Accela Inc.
 Account: 412-1765507
 ABA: 121000248



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