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 Invoice INV06914  
 Date 11-May-2021

## Sirsi Corporation

3300 North Ashton Blvd Ste 500  
 Lehi, UT 84043  
 Phone 1-800-288-8020

**Bill To: San Leandro Public Library**

835 East 14th Street  
 San Leandro, California 94577

Reference #	Payment Terms	Due Date
	Net 30	01-Jul-2021

Description	Amount
Acquisitions	
BLUECloud Analytics	
BLUECloud Mobile	
BLUECloud MobileCirc	
Enriched Content	
Enterprise	
eResource Central	
Platinum Services	
Portfolio	
Serials	
SIP-NCIP	
SirsiDynix Core	
SMS	
Telemessaging	
Web Services	
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Effective Period:	
July 01, 2021 - June 30, 2022	

**Invoice Currency is USD**

For questions or concerns, please contact:  
 @ AccountsReceivable@sirsidynix.com  
 Or call 1-800-288-8020

Subtotal	\$93,647.51
Tax	\$0.00
<b>Total</b>	<b>\$93,647.51</b>

**Payment by bank transfer to:**

Account Name: Sirsi Corporation  
 Bank Name & Address: Wells Fargo Bank, 299 S.  
 Main Street, Salt Lake City, UT 84111  
 Account #: 4121523732  
 ABA: 121000248  
 Swift #: WFBUS6S

**Payment by check to:**

Name: SirsiDynix  
 Address: #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.