



Invoice

Date 1/31/2024	Page 1
Invoice Number 24016196INV	

Carahsoft Technology Corp.
11493 Sunset Hills Road, Suite 100
Reston, Virginia 20190

Phone: (703) 871-8500
Fax: (703) 871-8505

Bill To:
City of Forest Park, GA
ATTN: Jeremi Patterson
745 Forest Pkwy
Forest Park, GA, 30297

Ship To:
City of Forest Park, GA
ATTN: Jeremi Patterson
745 Forest Pkwy
Forest Park, GA, 30297

PO Number PENDING PO - 42001117		Order Date	Customer No.	Salesperson Heather Castellanos	Order No. 24016196	Ship VIA ESD	Terms PP
Quantity	Item Number	Start/End Date	Description		Unit Price	Extended Price	
1.00	OG-SWFO-B2040M -AR-3Y-491	2/1/2024 6/30/2024	OpenGov Procurement - Between \$20-40 Million - 3Y		4,837.20	4,837.20	
1.00	OG-SWBA-B2040M -AR-3Y-491	2/1/2024 6/30/2024	Budgeting and Planning - Between \$20-40 Million - 3Y		12,368.70	12,368.70	
380.00	OG-PSBH-B2040M- OT-0Y-491	2/1/2024 6/30/2024	Custom Professional Services Deployment - Fixed Fee - Between \$20-40 Million - 0Y		199.69	75,882.20	

Remit to: Carahsoft Technology Corporation 11493 Sunset Hills Road Ste 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633 For questions on this invoice, please contact AR at 703-581-6566 or via email at AR@Carahsoft.com	Currency USD unless otherwise specified	Subtotal	93,088.10
		Total Sales Tax	
		Total Amount	93,088.10
		Less Payment	
		Amount Due	93,088.10

PRICE QUOTATION
CARASOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARASOFT.COM | SALES@CARASOFT.COM



TO: Jeremi Patterson
City of Forest Park, GA
745 Forest Pkwy
Forest Park, GA 30297 USA

FROM: Heather Castellanos
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: jpatterson@forestparkga.gov

EMAIL: Heather.Castellanos@carahsoft.com

PHONE:

PHONE: (571) 662-3750

TERMS: Contract Number: 99999-SPD-T20190814-0001
NASPO Master Contract Number: AR2472
Contract Term: 08/14/2019 to 09/15/2026
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO: 42001117
QUOTE DATE: 11/21/2023
QUOTE EXPIRES: 01/31/2024
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$196,551.46
TOTAL QUOTE: \$196,551.46

LINE NO.	PART NO.	DESCRIPTION	COOP	QUOTE PRICE	QTY	EXTENDED PRICE
TERM 1						
1	OG-SWFO-B2040M-AR-3Y-491	OpenGov Procurement - Between \$20-40 Million - 3Y OpenGov, Inc. - OG-SWFO-B2040M-AR-3Y Start Date: 02/01/2024 End Date: 06/30/2024	\$15,399.72	\$4,837.20	COOP 1	\$4,837.20
2	OG-SWBA-B2040M-AR-3Y-491	Budgeting and Planning - Between \$20-40 Million - 3Y OpenGov, Inc. - OG-SWBA-B2040M-AR-3Y Start Date: 02/01/2024 End Date: 06/30/2024	\$37,502.64	\$12,368.70	COOP 1	\$12,368.70
3	OG-PSBH-B2040M-OT-0Y-491	Custom Professional Services Deployment - Fixed Fee - Between \$20-40 Million - 0Y OpenGov, Inc. - OG-PSBH-B2040M-OT-0Y Start Date: 02/01/2024 End Date: 06/30/2024	\$352.80	\$199.69	COOP 380	\$75,882.20
TERM 1 SUBTOTAL:						\$93,088.10
TERM 2						
4	OG-SWFO-B2040M-AR-3Y-491	OpenGov Procurement - Between \$20-40 Million - 3Y OpenGov, Inc. - OG-SWFO-B2040M-AR-3Y Start Date: 07/01/2024 End Date: 06/30/2025	\$15,399.72	\$13,521.55	COOP 1	\$13,521.55
5	OG-SWBA-B2040M-AR-3Y-491	Budgeting and Planning - Between \$20-40 Million - 3Y OpenGov, Inc. - OG-SWBA-B2040M-AR-3Y Start Date: 07/01/2024 End Date: 06/30/2025	\$37,502.64	\$34,574.61	COOP 1	\$34,574.61
6	OG-PSBH-B2040M-OT-0Y-491	Custom Professional Services Deployment - Fixed Fee - Between \$20-40 Million - 0Y OpenGov, Inc. - OG-PSBH-B2040M-OT-0Y Start Date: 07/01/2024 End Date: 06/30/2025	\$352.80	\$202.78	COOP 24	\$4,866.72
TERM 2 SUBTOTAL:						\$52,962.88

PRICE QUOTATION
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LINE NO.	PART NO.	DESCRIPTION	COOP	QUOTE PRICE	QTY	EXTENDED PRICE
TERM 3						
7	OG-SWFO-B2040M-AR-3Y-491	OpenGov Procurement - Between \$20-40 Million - 3Y OpenGov, Inc. - OG-SWFO-B2040M-AR-3Y Start Date: 07/01/2025 End Date: 06/30/2026	\$15,399.72	\$14,197.50	COOP 1	\$14,197.50
8	OG-SWBA-B2040M-AR-3Y-491	Budgeting and Planning - Between \$20-40 Million - 3Y OpenGov, Inc. - OG-SWBA-B2040M-AR-3Y Start Date: 07/01/2025 End Date: 06/30/2026	\$37,502.64	\$36,302.98	COOP 1	\$36,302.98
TERM 3 SUBTOTAL:						\$50,500.48
SUBTOTAL:						\$196,551.46
TOTAL PRICE:						\$196,551.46
TOTAL QUOTE:						\$196,551.46

Billing Frequency: Annually in Advance

Opengov Terms of Service

Annual invoices will be delivered by the start of each consecutive annual period. Payment of invoices shall be annually in advance. Customer's use of the OpenGov services is pursuant to the OpenGov End User License Agreement set forth at <https://opengov.com/terms-of-service/end-user-license-agreement/>

****PLEASE NOTE****

Please be sure to include any applicable contract numbers on your purchase order, as well as, all billing and shipping emails and mailing addresses to ensure your order can be processed in a timely manner.

For orders that may be subject to taxes, please provide the end user's mailing address so the correct tax rate, if any, can be applied.