



Crayon Software Experts LLC
12221 Merit Drive
Dallas Texas 75251

Invoice Date 2/23/2021	Supplier Reference 141309
Due Date 03/25/2021	Account Manager ERIC STOUT
Invoice Number 3043116	Customer Contact Mike Luu
Customer Account Number 16262	Customer PO CP 42710
Terms of Payment N30	Customer Reference EA year 3 51091965
	Agreement Number

Customer Bill-to Address

SOC-City of Milpitas
Accounts Payable 455 E. Calaveras Blvd. Milpitas 95035
California US

Customer Ship-to Address

City of Milpitas - Info Services
Attn: Mike Luu 1265 N. Milpitas Blvd. Milpitas 95035
California US

Product/Service/Agreement	Quantity	Unit Price	Net Total USD
AAA-11894 ESD O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr	575	\$192.84	\$110,883.00
Total excl. TAX			\$110,883.00
Total TAX			\$0.00
Invoice Total			\$110,883.00

Additional Info

For general Accounts Receivable questions, please contact us at AR.US@crayon.com.
For CSP related questions, please contact our CSP team at CSPSupport.US@Crayon.com
For all other questions, please contact Finance.US@Crayon.com

For Wire and ACH Payments:
Bank: Bank of the West
ABA/Routing Number: 121100782
Account Number: 054387253
Swift: BWSTUS66

For Check Payments please mail to the following:
Crayon Software Experts LLC
12221 Merit Drive, Suite 800
Dallas TX 75251-1313

Bank Account number	Payment Reference	Due Date	Invoice Total
054387253	(3043116)	03/25/2021	USD 110883.0
Crayon Software Experts LLC 12221 Merit Drive, Suite 800 Dallas Texas 75251-1313	Phone: +1 469 329 0290 Email: AR.US@Crayon.com Federal ID: 47-2237420	Bank (USD) Account #: 054387253 Routing #: 121100782	SWIFT: BWSTUS66