



## Invoice

**Remit to:**  
 MacKinney Systems, Inc.  
 4411 E State Hwy D, Ste F  
 Springfield, MO 65809-2907  
 T: 417 882 8012 F: 417 882 7569  
[admin@mackinney.com](mailto:admin@mackinney.com)  
 Tax ID: 43-1659178

Billing Address

Sarah Godzicki  
 DuPage County Admin Bldg.  
 421 North County Farm Road  
 Wheaton, IL 60187

Shipping Address

John Rapsey  
 DuPage County Data Processing  
 421 North County Farm Road  
 Wheaton, IL 60187

Invoice NO	Invoice Date	Terms	
074240065	02/01/2024	Net 60	

Product	CPUID	Amount	Type and Term
eSendIT	8CF37	\$1,720.00	Annual Renewal: 04/01/2024 - 03/31/2025 Tech Contact: John Rapsey
CICS/OLFU	8CF37	\$395.00	Maintenance: 04/01/2024 - 03/31/2025 Tech Contact: John Rapsey
CICS/SPY	8CF37	\$340.00	Maintenance: 04/01/2024 - 03/31/2025 Tech Contact: John Rapsey
JES Queue for Printers - Lvl 1	8CF37	\$8,025.00	Annual Renewal: 04/01/2024 - 03/31/2025 Tech Contact: John Rapsey
VTAM Virtual Printer	8CF37	\$3,445.00	Annual Renewal: 04/01/2024 - 03/31/2025 Tech Contact: John Rapsey
JES Report Broker	8CF37	\$9,015.00	Annual Renewal: 04/01/2024 - 03/31/2025 Tech Contact: John Rapsey
<b>Total</b>		<b>\$22,940.00</b>	Payable in U.S. Dollars

We appreciate your timely payment by EFT or check payable to MacKinney Systems, Inc. Payments made by credit card are subject to a 4% convenience charge depending on your state law. A finance charge of 1.5% per month is added to past-due accounts.

Prices may reflect increases in annual maintenance or license fees pursuant to the license agreement. Any change involving a third-party who will access, host, install, run or support MacKinney Systems licensed software must be pre-approved in writing and will require a new license agreement. Canceling the license agreement requires thirty (30) days advance written notice.

All software has been electronically delivered and no tangible medium for software will be provided.

**All Information In This Invoice Is Confidential**