



Quote

Date 10/31/2024	Page 1
Invoice Number	

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

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

**To:**  
DuPage County Division of Trans.  
ATTN: Daniel Nowak  
421 N. County Farm Rd.  
Wheaton, IL 60187-3978

PO Number	Order Date	Customer No.	Salesperson	Quote No.	Ship VIA	Terms
TBD			Lara F. Silva	42090025	ESD	PP
Quantity	Item Number	Start/End Date	Description		Unit Price	Extended Price
5.00	12662-27-USD-2	12/1/2024 11/30/2025	OpenRoads Designer SELECT Subscription		3,242.00	16,210.00
			<b>Total Amount Due: 16,210.00</b>			

<b>Remit to:</b> Carahsoft Technology Corporation 11493 Sunset Hills Road Ste 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633	Currency USD unless otherwise specified	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black;"><b>Subtotal</b></td> <td style="text-align: right;"><b>16,210.00</b></td> </tr> <tr> <td><b>Total Sales Tax</b></td> <td style="border-top: 1px solid black;"></td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>16,210.00</b></td> </tr> <tr> <td><b>Less Payment</b></td> <td style="border-top: 1px solid black;"></td> </tr> <tr> <td><b>Amount Due</b></td> <td style="text-align: right;"><b>16,210.00</b></td> </tr> </table>	<b>Subtotal</b>	<b>16,210.00</b>	<b>Total Sales Tax</b>		<b>Total Amount</b>	<b>16,210.00</b>	<b>Less Payment</b>		<b>Amount Due</b>	<b>16,210.00</b>
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For questions on this invoice, please contact AR at 703-581-6566 or via email at AR@Carahsoft.com												