



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 Transportation  
ATTN: Daniel Nowak  
421 N. County Farm Rd.  
Wheaton, IL 60187-3978

Invoice

|                               |           |
|-------------------------------|-----------|
| Date<br>9/18/2025             | Page<br>1 |
| Invoice Number<br>51619935INV |           |

| PO Number<br>TBD |                | Order Date              | Customer No.                           | Salesperson<br>Alessia Hankins | Quote No.<br>51619935 | Ship VIA<br>ESD | Terms<br>PP    |
|------------------|----------------|-------------------------|----------------------------------------|--------------------------------|-----------------------|-----------------|----------------|
| Quantity         | Item Number    | Start/End Date          | Description                            |                                |                       | Unit Price      | Extended Price |
| 4.00             | 12662-27-USD-2 | 12/1/2025<br>11/30/2026 | OpenRoads Designer SELECT Subscription |                                |                       | 3,475.00        | 13,900.00      |
| 1.00             | 12662-27-USD-2 | 12/1/2025<br>11/30/2026 | OpenRoads Designer SELECT Subscription |                                |                       | 3,475.00        | 3,475.00       |
|                  |                |                         | Total Amount Due: 17,375.00            |                                |                       |                 |                |

Remit to:  
Carahsoft Technology Corporation  
11493 Sunset Hills Road Ste 100  
Reston, VA 20190

Signature on file

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        | 17,375.00 |
| Total Sales Tax |           |
| Total Amount    | 17,375.00 |
| Less Payment    |           |
| Amount Due      | 17,375.00 |