



Invoice	Invoice Date	Due Date
P - 527637-US0AB	09/01/2023	10/13/2023

Invoice

Bill to: County of DuPage
421 N. County Farm Road
Wheaton, IL 60187
USA
Attn: Alma Montero

Deliver To: County of DuPage
421 North County Farm Road
Wheaton, IL 60187
USA
Attn: Server Location

Customer No.	Tax Reg. No.	Customer PO No.	Currency
100011670			USD Maintenance Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
Infor Lawson Grant Management Package	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Infor Lawson Project Accounting	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Infor Lawson Financial Procurement Package	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Requisition Center	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Procurement Punchout	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Supplier Portal	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Strategic Sourcing	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Contract Management	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Infor Process Automation	Wheaton-SITE-1	PROD	1	12	11/13/2023	11/12/2024
Design Studio	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Microsoft Office Add Ins	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Lawson Learning Accelerator Developer End Users	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Global Human Resources	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Human Resource Management for Talent Management	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
North American Payroll for Talent Management	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024



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Employee & Manager for Talent Management	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Lawson System Foundation	Wheaton-SITE-1	PROD	1	12	11/13/2023	11/12/2024
Infor Learning Accelerator Producer	Wheaton-SITE-1	PROD	1	2	11/13/2023	11/12/2024
Infor OS - ION PROCESS Grid Edition	Wheaton-SITE-1	PROD	1	2	11/13/2023	11/12/2024
Business Vault Enterprise Edition	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024
Infor Business Intelligence for Lawson	Wheaton-SITE-1	PROD	1	1	11/13/2023	11/12/2024

TAX(Type RE - IL)

TAX(Type RE - IL)

For renewal questions, please contact Shawwna Wagner, Subscription Services Manager
 Phone: +14704815238
 Email: Shawwna.Wagner@infor.com

Remit to:

Infor (US), LLC
 NW 7418
 PO Box 1450
 Minneapolis, MN 55485-7418
 USA
 Cash.Applications@Infor.com
 Wire to: Wells Fargo Bank
 ABA# 121000248
 Acct. # 4124017351

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
203,506.51	0.00	203,506.51

Payment Terms: See Due Date.

Special Instructions: For questions, please contact Infor (US), LLC at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total:	USD	203,506.51
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13560 Morris Rd. Suite 4100 Alpharetta, GA 30004 USA
 678-319-8000 Federal Tax ID: 84-4312860

Failure to pay renewal fees when due will affect your continued support coverage and will incur additional fees
 Please refer to <http://www.infor.com/support/reinstatement-policy/> for further details