



380 New York Street
 Redlands, CA - 92373
 Phone: (909) 793-2853

Invoice : 94522057
 Order : 40055915
 Customer : 348372
 Customer PO : Contract 50008645
 P.O. Date : 07/09/2023
 End User : 348372
 Project :

Document Date : 07/11/2023
 Delivery :
 Contract : SMALL GOVT

City of Hammond
 U. C. C

Bill to :
 City of Hammond
 IT Dept
 PO Box 2788
 Hammond LA 70404-2788

Invoice

Page : 1
 Ship to :
 City of Hammond
 IT Dept
 PO Box 2788
 Hammond LA 70404-2788

Term of payment : Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Enterprise Agreement Fee Software/Maintenance

Term: 07/11/2023 - 07/10/2024

Item Subtotal		27,500.00
Total :	USD	27,500.00

FEIN: 95-2775732
 DUNS/CEC: 06-313-4175 CAGE:0AMS3
Please detach lower portion and return with remittance



City of Hammond
 IT Dept
 PO Box 2788
 Hammond LA 70404-2788

Remit Payment to :
 Environmental Systems Research Institute, Inc.

By Check:
 P.O. Box 741076
 Los Angeles
 CA 90074-1076

Electronic Instructions :
Bank : Bank of America
ACH ABA : 121000358
Wire ABA : 026009593

Acct# : 1496150335

Invoice : 94522057
Payer : 348372

Document Date : 07/11/2023
Total : USD 27,500.00