



EST. 1972

Purchase Order D50223
Date of Purchase 01/03/2019
On Center Software

See mike

Item	Quantity	Cost
OST	33	\$11550
OST	25	\$8750
QB	21	\$10500
DPC PM	1	\$400
DPC FM	1	\$150
QB	21	\$10500

Total Cost \$41850

Invoice



Date 1/3/2019

Invoice 551381503

Terms Due On Receipt

Due Date 1/3/2019

Purchase Order

Account Manager Maintenance Renewal

Client ID 1995001965

Licensed To Western Partitions, Inc.

Account Balance 0.00

Bill To

Western Partitions, Inc.
Michael Moretti
26055 SW Canyon Creek Rd
Wilsonville OR 97070

Terms & Conditions

Each license can only be used on one computer at a time.
Licenses are non-transferable. Review the End User License Agreement (EULA) for additional information.
Each license has a status of Active, Suspended, or Blocked. Only Active licenses appear on this invoice.
Any Suspended license can be reactivated by paying past due renewal fees.
Annual Maintenance Renewal fees are subject to change.

Please Use Our New Payment Address

PO Box 206284
Dallas, TX 75320-6284

Quantity	Description	Rate	Amount	Tax Code	Start Date	End Date	Net of Dis...	Item	Web store
33	On-Screen Takeoff Maintenance Renewal	350.00	11,550.00	AVATAX	1/1/2019	12/31/2019	11,550.00	OST Maintenance Renewal	On-Screen ...
25	On-Screen Takeoff Maintenance Renewal	350.00	8,750.00	AVATAX	1/1/2019	12/31/2019	8,750.00	OST Maintenance Renewal	On-Screen ...
21	Quick Bid Maintenance Renewal	500.00	10,500.00	AVATAX	1/1/2019	12/31/2019	10,500.00	QB Maintenance Renewal	Quick Bid
1	Digital Production Control Project Manager Maintenance Renewal	400.00	400.00	AVATAX	1/1/2019	12/31/2019	400.00	DPC PM Maintenance Renewal	Digital Prod...
1	Digital Production Control Foreman Maintenance Renewal	150.00	150.00	AVATAX	1/1/2019	12/31/2019	150.00	DPC FM Maintenance Renewal	Digital Prod...
21	Quick Bid Maintenance Renewal	500.0004	10,500.01	AVATAX	1/1/2019	12/31/2019	10,500.01	QB Maintenance Renewal	Quick Bid

Total \$41,850.01
Amount Paid 41,850.01

Pay by Electronic Funds Transfer

Bank Name:

Bank Routing Number:

Bank Account Number:

Pay by Credit Card

Visa, MasterCard, or American Express Credit Card Number:

Credit Card Expiration Date:

Billing Zip Code:

Name on Credit Card:

1995001965

41,850.01

551381503

Remit Payment To	Verify / Update Current Billing Address	Go Green with Paperless Billing Option
On Center Software, Inc. PO Box 206284 Dallas, TX 75320-6284	Western Partitions, Inc. Michael Moretti 26055 SW Canyon Creek Rd Wilsonville OR 97070	Write your billing department email address below for future electronic billing.