



EST. 1972

Purchase Order D50297
Date of Purchase 11/12/2018
On Center Software

Seattle fixed asset

Item	Quantity	Cost
OST	2	\$3992
QB	2	\$6392
OST Maintenance	2	\$805.34
QB Maintenance	2	\$1150.5

Total Cost \$12339.84

Invoice



Date 11/12/2018

Invoice 551378227

Terms Due On Receipt

Due Date 11/12/2018

Purchase Order

Account Manager Melissa Curley

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
2	On-Screen Takeoff Software	1,996.00	3,992.00	AVATAX	11/12/2018		3,992.00	OST License	On-Screen ...
2	Quick Bid Software	3,196.00	6,392.00	AVATAX	11/12/2018		6,392.00	QB License	Quick Bid S...
2	On-Screen Takeoff Maintenance - ProRated to CoTerm with Renewal on 12/31/2019 - Renewed annually - Includes Tech Support, Updates, Videos & Project Express	402.6755	805.35	AVATAX	11/12/2018	12/31/2019	805.35	OST Maintenance	
2	Quick Bid Maintenance - ProRated to CoTerm with Renewal on 12/31/2019 - Renewed annually - Includes Tech Support, Updates, Videos & eQuote	575.2505	1,150.50	AVATAX	11/12/2018	12/31/2019	1,150.50	QB Maintenance	

Total \$12,339.85
Amount Paid 12,339.85

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

12,339.85

551378227

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.