



INVOICE 0120317-R

Date	3/27/2014
Page	1 of 1

Billing Address
Ron Balthazar University of Georgia - Franklin College , Georgia 30602 United States

Shipping Address
Ron Balthazar University of Georgia - Franklin College

Item Name	Item ID	QTY	Renewal Period	Unit Price	Disc.	Total Price
Server Backup Manager SE for Physical Servers (up to 10 Physical Servers)- Renewal maintenance	SP-SBP10-REN1	1	06/12/2014 - 06/12/15	\$533.33		\$533.33
				36 Month Renewal Option		\$ 1,599.99
				24 Month Renewal Option		\$ 1,066.66
				12 Month Renewal Option		\$ 533.33

Please mail checks to:

Idera, Inc.
PO Box #671573
Dallas, TX 75267-0388

FED ID: 76-0662481

Electronic Payments

Bank Name: Comerica Bank
Account Name: Idera, Inc.
ABA Routing: 111000753
Swift: MNBDUS33
Account Number: 1880994841

If you have any questions please email:

Renewals@Idera.com

****PLEASE NOTE INVOICE NUMBER ON ALL PAYMENTS****

Purchase Options:

(1) Net 30 Billing

Customer Signature: _____
Title: _____
Date: _____
PO Number (if applicable): _____

Idera Signature: _____
Date: _____

(2) Pay with Credit Card

Credit Card Holder Name: _____
Credit Card Number: _____
Credit Card Expiration Date: _____
Credit Card CSV Security Code: _____
Credit Card Holder Signature: _____

By signing this agreement, you authorize Idera, Inc. to charge this credit card, or any replacement card you provide at a later date, for the program fee(s) listed above, plus sales tax if applicable and for the monthly license fees payable under terms of the Service

THIS PURCHASE ORDER, TOGETHER WITH THE SOFTWARE LICENSE AGREEMENT PROVIDED WITH THE PRODUCTS PURCHASED HEREUNDER, SHALL BECOME A BINDING AGREEMENT UPON BOTH PARTIES SIGNING A COPY OF THIS PURCHASE ORDER. THE TERMS OF THE SOFTWARE LICENSE AGREEMENT ARE INCORPORATED HEREIN BY REFERENCE