



Invoice

Invoice	IVCPS10533
Date	6/15/2009
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Federal Tax ID # 63-1233771
 Phone: (801) 223-5200
 FAX: (801) 223-5202

Bill To:

Imperial Valley College
 Spencer Library/Media Ctr
 P.O. Box 158; Attn: Taylor Ruhl
 Imperial CA 92251

Ship To:

Imperial Valley College
 P.O. Box 158
 Attn: Taylor Ruhl, Library
 Imperial CA 92251

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
TYLOR RUHL	760-355-6378		NLT	Net 30	6/15/2011	63,716	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.000	1.000	0.000	20-12044-000	Training - SirsiDynix Symphony Custom, On-site Tra	\$0.00	\$9,600.00	\$9,600.00
				Tax Analysis: AVATAX Rate: 0.000000%	Taxable Amt \$9,600.00	Tax Amount \$0.00	

PROFORMA INVOICE
 per Customer Request

Please remit payment to:
 SirsiDynix
 #774271
 4271 Solutions Center
 Chicago, IL 60677-4002

Subtotal	\$9,600.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$9,600.00

Payment of this invoice shall constitute acceptance of the agreement excuted by both parties as the sole governing terms & conditions for the items herein.