



Invoice	Invoice Date	Due Date
P - 409535-US0AB	04/20/2021	08/01/2021

Invoice

Bill to: Guilford County
31 Market Street
Greensboro, NC 27401
USA
Attn: Hemant Desai

Deliver To: Guilford County
31 Market Street
Greensboro, NC 27401
USA
Attn: Server Location

Customer No.	Tax Reg. No.	Customer PO No.	Currency
6219-L			USD Subscription Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
Landmark Technology Runtime Subscription	Greensboro	PROD	1	28	09/01/2021	08/31/2022
Landmark Technology Runtime Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Lawson System Foundation Subscription	Greensboro	PROD	1	16	09/01/2021	08/31/2022
Lawson System Foundation Subscription	Greensboro	PROD	1	16	09/01/2021	08/31/2022
NetExpress App Runtime Subscription	Greensboro	PROD	1	10	09/01/2021	08/31/2022
NetExpress App Runtime Subscription	Greensboro	PROD	1	30	09/01/2021	08/31/2022
Infor Landmark Administrator Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
MF COBOL Server Application Runtime Subscription - Windows	Greensboro	PROD	1	40	09/01/2021	08/31/2022
Infor Notifications Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Notifications Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Notifications Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Process Automation Subscription	Greensboro	PROD	1	28	09/01/2021	08/31/2022
Infor Process Automation Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Process Automation Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Design Studio Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022



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Infor Business Intelligence for Lawson - Subscription	Greensboro	PROD	1	20	09/01/2021	08/31/2022
Business Vault (Restricted Use) Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
BV Data Warehouse Designer Subscription (Restricted Use)	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
BSI TF US Subscription	Greensboro	PROD	1	3435	09/01/2021	08/31/2022
Teacher Contract Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Human Resources Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
No. American Payroll Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Employee & Manager Self Service Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Ming.le Enterprise Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Ming.le Enterprise Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Ming.le Enterprise Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor ION PROCESS with Business Vault - Single Tenant - Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor ION PROCESS with Business Vault - Single Tenant - Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor ION PROCESS with Business Vault - Single Tenant - Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Financial Management and Project Analytics Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Supply Chain Analytics Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Financial Procurement Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Implementation Accelerator for Public Sector- Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Mobile Projects Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Mobile Assets Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022



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Mobile Financials Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Project Invoicing & Revenue Subscription (Single tenant)	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Enhanced Disaster Recovery - Single-Tenant - Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Lawson P2P Connectors Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Infor Lawson ION Connector Subscription (Single-Tenant)	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Procurement Punchout Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Mobile Inventory Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Mobile Requisitions Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Procurement Card Self-Service Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Requisition Center Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Electronic Payment Connector Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Supplier Relationship Mgmt (Strategic Sourcing, Contract Mgmt, Supplier order mgmt) Bundle Subscript - Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Talent Mgmt Lang Pack French Canadian (fr-CA) Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Global Human Resources Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Talent Mgmt Lang Pack German (de) Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Talent Mgmt Lang Pack French (fr) Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Talent Mgmt Lang Pack Spanish (es) Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Talent Mgmt Lang Pack UK Eng (en-GB) Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Talent Mgmt Lang Pack US Eng (en-US) Subscription	Greensboro	PROD	1	1	09/01/2021	08/31/2022
Smart Office Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022



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Smart Office Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Addins For Microsoft Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Addins For Microsoft Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
Addins For Microsoft Subscription	Greensboro	PROD	1	2835	09/01/2021	08/31/2022
TAX(Type SS - NC) 0.00						

For renewal questions, please contact Keri Bourgoin, Subscription Services Manager
Phone: +14705487294
Email: Keri.Bourgoin@infor.com

Remit to:

Infor (US), LLC
NW 7418
PO Box 1450
Minneapolis, MN 55485-7418
USA
Cash.Applications@Infor.com
Wire to: Wells Fargo Bank
ABA# 121000248
Acct. # 4124017351

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
496,124.99	0.00	496,124.99

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact Infor (US), Inc. at 678-319-8000 or email Infor.Collections@Infor.com

Invoice Total: USD 496,124.99

13560 Morris Rd. Suite 4100 Alpharetta, GA 30004 USA
678-319-8000 Federal Tax ID: 84-4312860

Failure to pay renewal fees when due will affect your continued support coverage and will incur additional fees
Please refer to <http://www.infor.com/support/reinstatement-policy/> for further details