



HEXAGON

INVOICE NO: P250000254

INVOICE DATE: 04/30/2025

SHIPMENT NO:

DUE DATE: 05/30/2025

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REMIT CHECKS TO:Intergraph Corporation
7104 Solution Center
Chicago, IL 60677-7001**REMIT ACH PAYMENTS TO:**Account Number: 1030429611
Company Name: Intergraph Corporation
Routing Number: 043000096
Beneficiary Bank name: PNC Bank N.A.**REMIT INTERNATIONAL WIRES TO:**SWIFT Code: ESSEUS33
Bank: SEB (Skandinaviska Enskilda Banken), New York, NY, USA
Account Name: Intergraph Corporation
Account Number: 00007583
Intermediary Bank Information:
Bank of New York Mellon, New York, SWIFT Code IRVTUS3N

TAX ID NUMBER: 63-0573222

PAYMENT WILL BE MADE BY:
AURORA CITY OF IL
44 E. DOWNER PLACE
PO BOX 2067

AURORA

IL 60505-2067

CUSTOMER NO: US-AURO001

PRIME CONTRACT NO:

SUBCONTRACTOR NO: 2024-69566

PO NO: 310127

PROJECT NO: AUR21.PC

TERMS: NET 30

DESCRIPTION	SCHEDULED VALUE	AMOUNT BILLABLE	PREVIOUS AMOUNT BILLED	CURRENT BILL AMOUNT
Upon Execution of SOW	18,727.88	18,727.88	0.00	18,727.88

SUBTOTAL:	18,727.88	18,727.88	0.00	18,727.88
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CUMULATIVE AMOUNT BILLABLE	18,727.88
LESS PREVIOUS CUMULATIVE AMOUNT BILLED	0.00
CURRENT BILL AMOUNT	18,727.88
SALES TAX AMOUNT	0.00
INTEREST AMOUNT	0.00

INVOICE TOTAL	\$18,727.88
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Include invoice # on check. Send ACH or wire payment remit info to cashreceiptpayments.sig@hexagon.com

HEXAGON ORIGINAL INVOICE

FOR CUSTOMER ASSISTANCE CALL: (256) 730-6227

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Correspondence Only:
Hexagon
PO BOX 240000
HUNTSVILLE AL 35813
256-730-6227
FAX: 256-730-6089