



CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT

44 E. DOWNER PLACE, P.O. BOX 2067
AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550
FAX (630) 256-3559

PURCHASE ORDER

295696

DATED: 02/12/2021

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EVENT APPROVALS, INC
304-343 RAILWAY ST
VANCOUVER, BC V6A1A-4

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CITY OF AURORA
IT
44 E DOWNER PLACE
SECOND FLOOR
AURORA, IL 60507

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000150764	02/12/2021	NET	02/12/2021	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
101-1380-419-4502				36-6005778

LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST
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1	1.00	EA	EPROVAL PRIMARY LICENSE 1 YEAR Invoice 100098 dated 1/11/2021 1 year term	25,000.0000	25,000.00
2	1.00-	EA	EPRIMARY DISCOUNT AS NEGOTIATED PLEASE EMAIL PO TO DUNCAN@EPROVAL.COM	3,000.0000	(3,000.00)

TOTAL AMOUNT: \$22,000.00

DIRECTOR OF PURCHASING

Jolene Coulter

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE.



Event Approvals, Inc
304 - 343 Railway St
Vancouver British Columbia V6A1A4
Canada

Invoice

100098

Balance Due
\$22,000.00

Bill To
Aurora, IL
44 E. Downer Place
Aurora
60507 Illinois
U.S.A

Invoice Date : 2021/01/11
Terms : Custom
Due Date : 2021/03/07

Attention: Andrea Rolfe

#	Item & Description	Qty	Rate	Amount
1	eproval: ePrimary license Renewal access to eproval web-based Portal for a period of 1 year (March 7, 2021 to March 7, 2022) with an unlimited number of Users. For the full list of included features, refer to the document eproval Features and Tiers 20190211	1.00 year	25,000.00	25,000.00
2	eproval Warranty Warranty and support portal are included with a license.	1.00 year	0.00	0.00
3	eproval Hosting Website hosting for the eproval Portal in the Microsoft Azure Cloud Hosting platform for a period of 1 year.	1.00 year	0.00	0.00
4	Discount: ePrimary as negotiated	1.00	-3,000.00	-3,000.00
			Sub Total	22,000.00
			Total	\$22,000.00
			Balance Due	\$22,000.00

Notes

All prices are in USD and do not include applicable taxes.

Terms & Conditions

Amounts outstanding after 30 days may incur an interest penalty of 1.5% per month (18% per annum).

Renewal amount due is \$22,000.
Payable net 30 (due: March 7, 2021)