Netsential.com Inc.

12832 Willow Centre Drive
Suite C
Houston, TX 77066

Invoice

DATE	INVOICE NO.
10/1/2018	37183

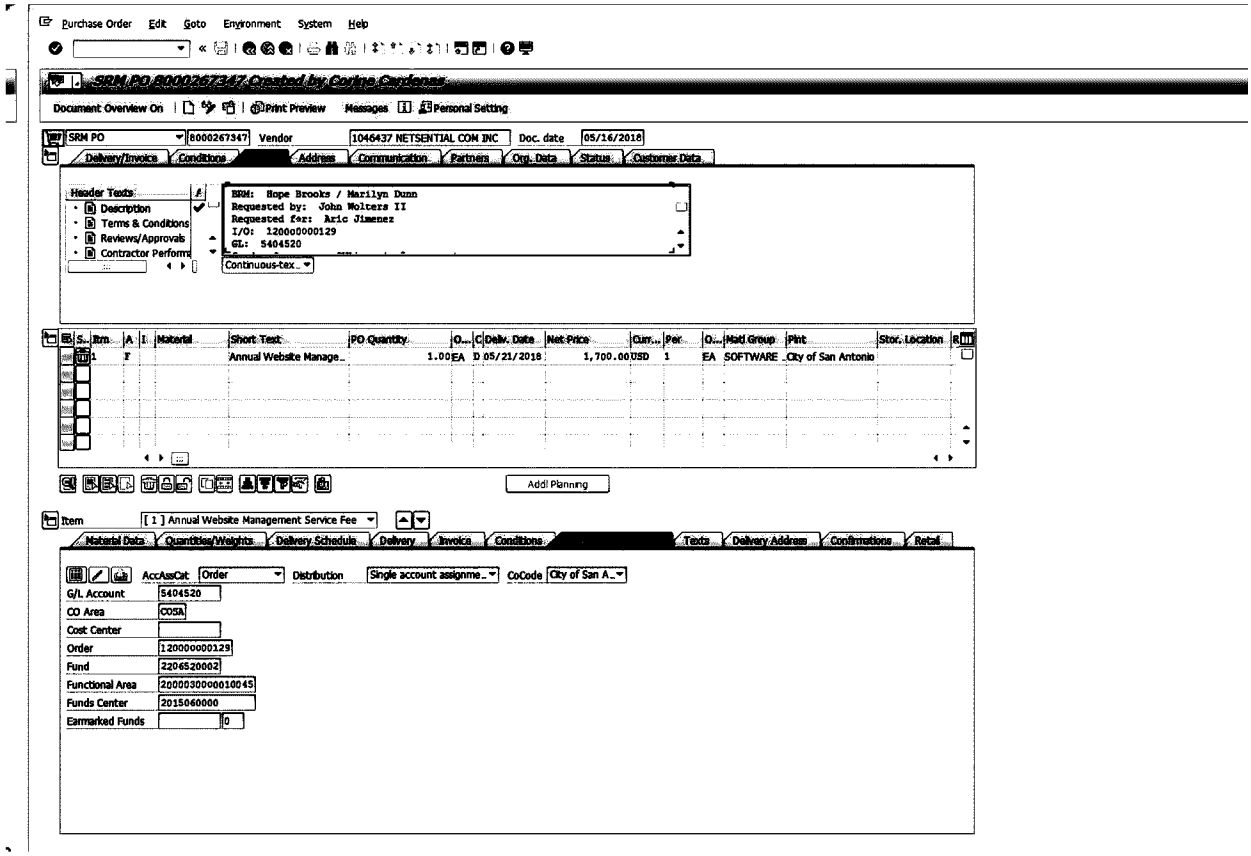
BILL TO
City of San Antonio - Finance Attn: Accounts Payable PO Box 839976 San Antonio, TX 78283-3976

OPEN PURCHASE ORDER	P.O. NO.	TERMS	SERVICE PERIOD
		Net 30	10/1/2018-12/31/2018

DESCRIPTION	AMOUNT
Website Management Service Fee - swtxfusion.org (3 months of service - from Oct to Dec 2018)	425.00
Original PO # 8000267347	0.00
SAFD / CR: 654108	
Vendor # 1-46438	
120-164 5404520 92045 SC# 2-521599 PO# 8-301688 GR# 5-1738082	
ACCOUNTS FEB 04 2019 PAYABLE	

Sales Tax (0.0%)	$0.00
Total	$425.00

Accounting Questions? Call 281-631-9900
To pay via Credit Card, http://netsential.com/payment


Purchase Order Edit Goto Environment System Help
SRM PO 8000267347 Created by Corina Cardenas
Document Overview On Print Preview Messages Personal Setting
SRM PO 8000267347 Vendor 1046437 NETSENTIAL COM INC Doc. date 05/16/2018
Delivery/Invoice Conditions Address Communication Partners Org. Data Status Customer Data
Header Texts
Description
Terms & Conditions
Reviews/Approvals
Contractor Perform
SRM: Hope Brooks / Marilyn Dunn
Requested by: John Wolters II
Requested for: Aric Jimenez
I/O: 120000000129
GL: 5404520
Continuous-tex...
S... Itm A I Material Short Text PO Quantity O... C Deliv. Date Net Price Curr... Per O... Matl Group Plnt Stor. Location
1 F Annual Website Manage... 1.00 EA D 05/21/2018 1,700.00 USD 1 EA SOFTWARE City of San Antonio
Add Planning
Item [1] Annual Website Management Service Fee
Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Texts Delivery Address Confirmations Retail
AccAssCat Order Distribution Single account assignme... CoCode City of San A...
G/L Account 5404520
CO Area COSA
Cost Center
Order 120000000129
Fund 2206520002
Functional Area 2000030000010045
Funds Center 2015060000
Earmarked Funds 0