



For: CITY OF EARLHAM
 MARY SUE HIBBS
 BOX 518
 EARLHAM IA 50072-0518

Phone: 515-758-2281
 Fax: 515-758-2710
 Email: earlhamcityhall@mchsi.com



Banyon Contact	Title	Email/Phone	Comment	Invoice #
Deb Shand	Support	sales@banyon.com		

Description	Amount
Direct Deposit ACH	\$995.00
Direct Deposit ACH Email Notification	\$395.00
Direct Deposit Annual Support	\$195.00
	Sub-total
	Tax
	Total
	\$1,585.00
	\$0.00
	\$1,585.00

*If having on-site training, please include travel expenses if your site is over 400 miles round trip from home office training center.

Banyon Data Systems, Inc. hereby proposes to provide the above stated product and service in accordance with the above specifications. All Product and service are guaranteed as specified. No returns will be accepted after 90 days from signed proposal date. If software is returned before 90 days then a restocking fee of 20% will be charged on software only. Training will not be refunded if already completed and annual support will be only be prorated if fully paid and within 90 days from date on the proposal.

I accept this proposal from Banyon Data Systems: _____

Acceptance Date: _____ Title/Position: _____

Banyon Authorized Signature: Deb Shand