



Invoice

Datawatch Corporation
4 Crosby Drive
Bedford MA 01730
United States

Invoice #	Date
INVDWCH26374	12/18/2019
Customer	
2740 County of Madison	

Bill To
Shelton Vance County of Madison 146 W Center St Canton MS 39046

Ship To
Shelton Vance County of Madison 146 W Center St Canton MS 39046

Currency	Terms	Due Date	PO #	Opportunity #	Sales Rep
US Dollar	Net 30	1/17/2020			Meghan Stanton

Item	Qty	Description	Rate	Term	Start Date	End Date	Amount
DESK-MNTR	1	Datawatch Desktop Maintenance Renewal 287000-014035-524370	709.36	24	2/1/2019	1/31/2021	709.36
MDLR-MNTR	1	Datawatch Monarch Classic Maintenance Renewal 287000-016619-940958	815.17	24	2/1/2019	1/31/2021	815.17
MDLR-MNTR	2	Datawatch Monarch Classic Maintenance Renewal 287000-008817-201150 & 287000-008827-744437	791.22	24	2/1/2019	1/31/2021	1,582.44
MDLR-MNTR	1	Datawatch Monarch Classic Maintenance Renewal 287000191766858704	768.18	24	2/1/2019	1/31/2021	768.18
Total Amount Due							3,875.15 \$3,875.15

Amount Due	3,875.15
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Please remit payment via ACH (if domestic) or wire (if international) to:
 Silicon Valley Bank, 3003 Tasman Drive, Santa Clara, CA 95054
 Account # 3301206521 Routing ABA: 121140399 Swift Code: SVBKUS6S
 Federal Tax ID # 02-0405716
 www.datawatch.com

Shelton Vance

From: Jonathan Jack <jonathan_jack@datawatch.com>
Sent: Wednesday, December 18, 2019 1:03 PM
To: Shelton Vance
Subject: Datawatch Invoice #INVDWCH26374 - County of Madison
Attachments: Invoice_INVDWCH26374_1576695763619.pdf

Attached is copy of your Datawatch Invoice. Please forward to your Accounts Payable group for processing and reply back with the following information if you have not already done so;

(1) Accounts Payable contact name, (2) Phone number and (3) Email address for future communications.

Please make sure to submit payment within agreed terms to prevent any future holds on purchases. Payment options for you are -

- ACH - information provided below
- Credit Card - Please email receivablesUS@datawatch.com the following information: Invoice #(s) you would like to pay, your full name, and direct phone number our AR team can reach you at.
- Check (US Mail) - Please submit payment to Box 83428, Woburn MA 01813-3428
- Express Courier Check - Please submit payment to Box 83428, 500 Ross St 154-0455, Pittsburgh PA 15262-0001

For all other invoice/payment related inquiries please email receivablesUS@datawatch.com.

Thank you!

Order Management Team
ordermanagement_us@datawatch.com
4 Crosby Drive Bedford, MA 01730 | www.datawatch.com



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