



Remit to:
302 S 4th St. Suite 500
Manhattan, KS 66502
P 888-228-2233
F 785-587-8951

Renewal Estimate

Bill To

IT Department
City of San Marcos
630 E Hopkins
San Marcos TX 78666

Order # 31978
Date 8/28/2018
Terms Net 30
PO #
Contract Start Date 9/12/2018
Contract End Date 9/11/2019
Shipping Code (2)

This estimate is provided to you as a best faith approximation of the annual fees for your next renewal period. It is subject to change based on contract amendments and any activity that occurs before the start of your next renewal period. A formal invoice will be sent per contractual terms.

Qty	Description	Rate	Amount	Start Date	End Date
1	One-time fee to expedite website redesign project from 9/1/2019 to 10/1/2018	2,500.00	2,500.00	10/1/2018	

Total \$2,500.00