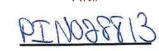
PIN#



For Accounting Use Only

Reviewed by:



For Accounting Use Only DATE: 7/10/2019 **INVOICE APPROVAL / PAYMENT REQUEST** Salesforce.org NAME OF PAYEE: Department #34293, PO Box 39000, San Francisco, CA 94139 **ADDRESS OF PAYEE:** _{\$} 103,740 AMOUNT TO BE PAID: Check METHOD OF PAYMENT July 31, 2019 **CHECK NEEDED BY:** Annual Renewal Salesforce Licenses INVOICE DESCRIPTION: Standard Hold for Pickup Place in Mail **METHOD OF DELIVERY:** Disposition Finance **DEPARTMENT:** Operations Bridging Neighborhoods Buy Back PROGRAM: Drug House Economic Development (i.e. Private Demo, Side Lots) Own It Now Rehabbed & Ready City of Detroit ____Disposition ____GHIB **FUNDING SOURCE:** (Signature) Approver (Print) ALL SUPPORTING DOCUMENTATION MUST BE INITIALED & SUBMITTED WITH REQUEST



Salesforce.org 50 Fremont, Suite 300 San Francisco, CA 94105

INVOICE

Bill 10:
Detroit Land Bank Authority
Attn: Kevin Shelton
500 Griswold St. Suite 1200

Detroit, MI 48226
United States of America

Ship To:

500 Griswold St, Suite 1200 DETROIT, MI 48226 United States of America

Invoice Number:	F10126100
Invoice Date:	Jul 1, 2019
Invoice Due Date:	Jul 31, 2019
Payment Terms:	Net 30
PO Number:	
Account Number:	4-599402
Contract Number:	01541070.P-00262274
Quote Number:	
Invoice Amount:	USD 103,740.00

Remittance Information

Remit To:

Salesforce.org
Department #34293
P.O. Box 39000
San Francisco, CA 94139

Wire Transfer To:

Wells Fargo Salesforce.org Account # 9525525409 ABA # 121-000-248 Int'l SWIFT #WFBIUS6S **Overnight Address:**

Wells Fargo Lockbox Services 3440 Walnut Ave, Window H Fremont, CA 94538

Reference: Salesforce.org and Dept# 34293 - ON PACKING SLIP

Please use the following link to pay with credit card:

Pay by credit card online

Invoice Details

Vendor: Salesforce.org

	Service	Months	Qty	Unit Price +	Taxable	Total
1	Data Storage (500MB) Service Dates 07/91/2019-06/30/2020	12	8	50.00	No	4,800.00
2	Customer Community Plus - Members Service Dates 37.0 (/2019-06/30/2020	12	100	3.25	No	3,900.00
3	(Legacy) Lightning CRM - Enterprise Edition Service Dates 07/07/2019-06/30/2020	12	250	30.00	No	90,000.00
4	(Legacy) Customer Community Plus (100 Members) Service Dates:57/03/2019-06/30/2020	12	2	210.00	No	5,040.00

Total Charges:

USD 103,740.00

Total Taxes:

USD 0.00

Salesforce.org Total Invoice:

USD 103,740.00

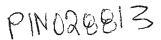
Please note: Access to salesforce.com CRM subscription services is through remote Internet browser. This on-demand CRM service does not include the transfer of any software.

If your organization is exempt from sales tax, please email a copy of your state sales tax exemption certificate to foundationbilling@salesforce.com.

If this email reached you by mistake or you have any question, please email us at foundationbilling@salesforce.com or call 1-866-924-0450.



⁺ The unit price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this Invoice.





Salesforce.org 50 Fremont, Suite 300 San Francisco, CA 94105

INVOICE

Bill To:

Ship To:

Detroit Land Bank Authority Attn: Kevin Shelton 500 Griswold St, Suite 1200 Detroit, MI 48226 United States of America

500 Griswold St, Suite 1200 DETROIT, MI 48226

United States of America

AP Processed

JUL 0 8 2019

Account No. 1500

Invoice Number:	F10126100
Invoice Date:	Jul 1, 2019
Invoice Due Date:	Jul 31, 2019
Payment Terms:	Net 30
PO Number:	
Account Number:	4-599402
Contract Number:	01541070.P-00262274
Quote Number:	
Invoice Amount:	USD 103,740.00

Remittance Information

Remit To:

Salesforce.org Department #34293 P.O. Box 39000 San Francisco, CA 94139

Wire Transfer To:

Wells Fargo Salesforce.org Account # 9525525409 ABA # 121-000-248 Int'l SWIFT #WFBIUS6S **Overnight Address:**

Wells Fargo Lockbox Services 3440 Walnut Ave, Window H Fremont, CA 94538 Reference: Salesforce.org and Dept# 34293 - ON PACKING SLIP

Please use the following link to pay with credit card:

Pay by credit card online

Invoice Details

Vendor: Salesforce.org

	Service	Months	Qty	Unit Price +	Taxable	Total
1	Data Storage (500MB) Service Dates:07/01/2013-06/30/2020	12	8	50.00	No	4,800.00
2	Customer Community Plus - Members Service Dates:07/01/2019-06/30/2020	12	100	3.25	No	3,900.00
3	(Legacy) Lightning CRM - Enterprise Edition Sarvice Dates:07/01/2019-06/30/2020	12	250	30.00	No	90,000.00
4	(Legacy) Customer Community Plus (100 Members) Service Dates:07/01/2019-06/30/2020	12	2	210.00	No	5,040.00

Total Charges: Total Taxes: USD

103,740.00

Salesforce.org Total Invoice:

USD

Invoice: USD 103,740.00

Please note: Access to salesforce.com CRM subscription services is through remote Internet browser. This on-demand CRM service does not include the transfer of any software.

If your organization is exempt from sales tax, please email a copy of your state sales tax exemption certificate to foundationbilling@salesforce.com.

If this email reached you by mistake or you have any question, please email us at foundationbilling@salesforce.com or call 1-866-924-0450.

⁺ The unit price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this Invoice.

In addition to the above invoiced products, your organization may have been the recipient of a product license donation through Salesforce.org. The donated items are not included in this invoice. Your organization has received a separate document with the details of the donation. Also, if you are an organization outside the US and would like to pay for your invoice by WIRE transfer, please note that any bank fees associated with payment will be your responsibility.

1229 Fifth Third Bank **DETROIT LAND BANK AUTHORITY GENERAL FUND** 74-545/724 500 GRISWOLD ST, STE 1200 DETROIT, MI 48226 07/17/19 PAY TO THE ORDER OF_ Salesforce.org \$\$103,740.00 One hundred three thousand seven hundred forty Dollars DOLLA Salesforce.org OID AFTER 180 DAYS Department #34293 P.O. Box 39000 San Francisco California 94139 MEMO

> 110724054551 7914159707# ##O 7 5 5 6 2 14

DETROIT LAND BANK AUTHORITY

1229

Payee Name:

Salesforce.org

07/17/19

\$103,740.00

Our Inv No.

Vend Inv No.

Invoice Date

Description

Amt Paid

F10126100

Reference

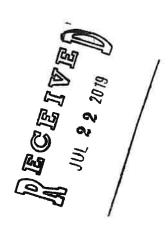
PIN028813

07/01/19

Legacy Lighting CRM Enterprise Edition

07/01/19-06/30/20

F10126100 \$103,740.00



Shipment Receipt: Page #1 of 1 THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIPMENT INFORMATION: UPS NEXT DAY AIR COM 0.10 16 actual wt SHIP DATE: TUES 23 JUL 2019 EXPECTED DELIVERY DATE:
HED 24 JUL 2019 10:30 AM
SHIP FROM:
DETROIT LAND BANK AUTHORITY
BARBARA FLOOD
500 GRISHOLD ST.
SUITE#1200 LTR Billed Weight CARRIER LETTER E-MAIL NOTIFICATION: SHIP.DELIVER TRACKING NUMBER: 121F39Y20126135897 SHIPMENT ID: MNYZBY1B9ROCQ SHIP REF 1: DETROIT LAND BANK SHIP REF 2: - -DETROIT MI 48226
(313) 974-6869
SHIP TO:
WELLS FARGO LOCKBOX SERVICES
DEPT #34293
3440 MALNUT AVE
WINDOW H
FREMONT CA 94538-2210
BUSINESS DESCRIPTION OF GOODS: CKECK(S) SHIPMENT CHARGES: NEXT DAY AIR COM SERVICE OPTIONS FUEL SURCHARGE CMS PROCESSING FEE 45.33 0.00 3.51 0.22 SHIPPED THROUGH: THE UPS STORE #5676 DETROIT.MI 48226-3673 (313) 963-7086

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR HEB BRONSER TO TRACK: HTTP://THEUPSSTORE.COM (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT QUESTIOMS? CONTACT SHIPPED THROUGH ABOUE.

TOTAL

CUSTONER ACKNOWLEDGEMENT: HI ACKNOWLEDGE AND ACCEPT TERMS & COMPITIONS IN CONTENTS AND JETOESTIPE OF THE PROPERTY OF THE PROPE

Signature:

SHIPMENTID: MMYZBY1B9R6CQ

Powered by IShip(r) 07/23/2019 09:08 AM Pacific Time N

The UPS Store≪

\$49.06



er authorizes UPS to a cl as forwarding agent for export centur air; exported from the US (naccordance with the Export Administration SRD 872 1218