



buildingdetroit.org

PIN#

PIN088813

For Accounting Use Only

### INVOICE APPROVAL / PAYMENT REQUEST

DATE: 7/10/2019

NAME OF PAYEE: Salesforce.org

ADDRESS OF PAYEE: Department #34293, PO Box 39000, San Francisco, CA 94139

AMOUNT TO BE PAID: \$ 103,740

METHOD OF PAYMENT  Check  Credit Card  EFT  Authorize.net Refund

CHECK NEEDED BY: July 31, 2019

INVOICE DESCRIPTION: Annual Renewal Salesforce Licenses  
Standard

METHOD OF DELIVERY:  Place in Mail  Hold for Pickup

DEPARTMENT:  Admin  Demolition  Disposition  Finance  Human Resources  
 Legal  Inventory  Operations  Community Affairs

PROGRAM:  Auction  Bridging Neighborhoods  Buy Back  Compliance  Demo  
 Department: \_\_\_\_\_  Drug House  Economic Development  
 NAP  NSP: \_\_\_\_\_  Own It Now  Other: \_\_\_\_\_ (i.e. Private Demo, Side Lots)

FUNDING SOURCE:  Quiet Title  Rehabbed & Ready  We Buy It  
 Bank of America  Berman  City of Detroit  Disposition  GHIB  HHF  
 Rock Ventures  Other: \_\_\_\_\_

Kevin Shelton

7/10/19

Requested by (Print)

(Signature)

Date

Saskia Thompson

7/10/2019

Approver (Print)

(Signature)

Date

**ALL SUPPORTING DOCUMENTATION MUST BE INITIALED & SUBMITTED WITH REQUEST**

For Accounting Use Only

Reviewed by: \_\_\_\_\_

Posted by: MP

GENERAL LEDGER ACCOUNT: 1500



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

INVOICE

**Bill To:**  
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

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

**Wire Transfer To:**  
Wells Fargo  
Salesforce.org  
Account # 9525525409  
ABA # 121-000-248  
Int'l SWIFT #WFBUIUS6S

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) <small>Service Dates: 07/01/2019-06/30/2020</small>	12	8	50.00	No	4,800.00
2	Customer Community Plus - Members <small>Service Dates: 07/01/2019-06/30/2020</small>	12	100	3.25	No	3,900.00
3	(Legacy) Lightning CRM - Enterprise Edition <small>Service Dates: 07/01/2019-06/30/2020</small>	12	250	30.00	No	90,000.00
4	(Legacy) Customer Community Plus (100 Members) <small>Service Dates: 07/01/2019-06/30/2020</small>	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

+ 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.

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](mailto:foundationbilling@salesforce.com).

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



PIN020813



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

INVOICE

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

A/P Processed

JUL 08 2019

Account No. 1500

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



FILE COPY

Operations  
Admin

AL  
1-1-19

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

**DETROIT LAND BANK AUTHORITY  
GENERAL FUND**

500 GRISWOLD ST, STE 1200  
DETROIT, MI 48226

Fifth Third Bank

74-545/724

Express® Check Fraud  
Protection for Business

07/17/19

PAY TO THE  
ORDER OF Salesforce.org

**\$103,740.00**

One hundred three thousand seven hundred forty Dollars

DOLLAR

Salesforce.org

Department #34293 P.O. Box 39000

MEMO San Francisco California 94139



VOID AFTER 180 DAYS  
*[Signature]*  
AUTHORIZED SIGNATURE

⑈0 1 2 2 9 7⑈ ⑆0 7 2 4 0 5 4 5 5⑆ 7 9 1 4 1 5 9 7 0 7⑈

**DETROIT LAND BANK AUTHORITY**

1229

Payee Name:  
Salesforce.org

07/17/19

\$103,740.00

Our Inv No.	Vend Inv No.	Invoice Date	Description	Reference	Amt Paid
PIN028813	F10126100	07/01/19	Legacy Lighting CRM Enterprise Edition 07/01/19-06/30/20	F10126100	\$103,740.00

**RECEIVED**  
JUL 22 2019

# Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
TUES 23 JUL 2019

EXPECTED DELIVERY DATE:  
WED 24 JUL 2019 10:30 AM

SHIP FROM:  
DETROIT LAND BANK AUTHORITY  
BARBARA FLOOD  
500 GRISHOLD ST.  
SUITE#1200

DETROIT MI 48226  
(313) 974-6869

SHIP TO:  
WELLS FARGO LOCKBOX SERVICES  
DEPT #34293  
3440 WALNUT AVE  
WINDOM H  
FREMONT CA 94536-2210  
BUSINESS

SHIPPED THROUGH:  
THE UPS STORE #5676  
DETROIT, MI 48226-3673  
(313) 963-7000

SHIPMENT INFORMATION:  
UPS NEXT DAY AIR COM  
0.10 lb actual wt  
LTR Billed Weight  
CARRIER LETTER  
E-MAIL NOTIFICATION: SHIP, DELIVER

TRACKING NUMBER: 1Z1F36Y20126135897  
SHIPMENT ID: HMYZBY1B9R0CQ  
SHIP REF 1: DETROIT LAND BANK  
SHIP REF 2: - -

DESCRIPTION OF GOODS:  
CCKECK(S)

SHIPMENT CHARGES:  
NEXT DAY AIR COM 45.33  
SERVICE OPTIONS 0.00  
FUEL SURCHARGE 3.51  
CHS PROCESSING FEE 0.22

TOTAL \$49.06

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:  
[HTTP://THEUPSSTORE.COM](http://theupsstore.com) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT  
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

CUSTOMER ACKNOWLEDGEMENT: I ACKNOWLEDGE AND ACCEPT TERMS & CONDITIONS IN FORCE  
FOR PENDING SHIPMENTS THROUGH THIS LOCATION AND CERTIFY THAT ADDRESS, CONTENTS  
AND VALUES PROVIDED FOR THIS SHIPMENT ARE ACCURATE IN ALL RESPECTS.

Signature:

SHIPMENT ID: HMYZBY1B9R0CQ



Powered by iShip(r)  
07/23/2019 09:00 AM Pacific Time N

The UPS Store



SEE NOTICE ON REVERSE regarding UPS terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

RFD 072 1210