



Evanta Ventures, Inc.

Please Remit Payment To:

PO Box 749717

Los Angeles, CA 90074-9717

# Invoice

Date	Invoice #
4/17/2013	006386

Bill To
CGI Technologies and Solutions Inc. 11325 Random Hills Road Fairfax, VA 22030

Rep

Description	Quantity	Amount
Cincinnati CIO Executive Summit June 6th, 2013  Session Host Sponsorship  Terms: \$37,000 due May 17th, 2013  Authorized by: Nola Haug  Participation will be confirmed upon receipt of payment in full Evanta Contact: Aaron Correa 503.808.9814 Federal Tax ID# [REDACTED]		37,000.00

Phone #	Fax #	E-mail	<b>Balance Due: \$37,000.00</b>
971-271-6863	503-445-6599	stephen.snow@evanta.com	

Alternative Payment Methods: 1) Overnight Mail Remittance: Bank of America Lockbox Services File 749717, Ground Level 1000 W Temple Street Los Angeles, CA 90012  2) Credit Card Payments: Upon Request - 3% Fee May Apply	3) Wire/ACH: Bank Name: Bank of America Mailing Address: 100 West 33rd St., New York, NY 10001 Wire ABA#: [REDACTED] ACH/EFT ABA#: [REDACTED] Account: [REDACTED] Swift Code: [REDACTED]
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Purchase Order

The CGI Purchase Order Number must always be identified on all delivery documents and invoices

Supplier 47147  
 EVANTA  
 PO BOX 749717  
 LOS ANGELES CA 90074-9717

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
70013-0000008462	05/02/2013		Page 1 of 1
Payment Terms	Freight Terms	Currency	
Net 20 Day	Free On Board	USD	
Internal CGI Contact	eMail		
Diane Campbell	diane.campbell@cgi.com		

Ship To: VAFFX00004  
 11325 RANDOM HILLS ROAD  
 FAIRFAX VA 22030  
 United States

Bill To: Attention: Diane Campbell  
 CGI Technologies and Solutions Inc.  
 1350, RENÉ-LÉVESQUE WEST , 16th Floor  
 Shared Services AP, 1-866-344-3221  
 MONTREAL QC H3G 1T4  
 Canada  
 Attention:

Item	Item Description	Part Number	Quantity	UOM	Unit Price	Extended Amt	Due Date
1	Cincinnati CIO Executive Summit - Session Host Sponsorship		1.00	EA	37,000.00	37,000.00	05/02/2013

<b>Total PO Amount</b>						37,000.00
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Session Host Sponsorship - Cincinnati CIO Executive Summit - Invoice #: 006386 - Expedite Payment.



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Bank Name: BANK OF AMERICA Bank Account #: [REDACTED]  
Pay Cycle: XPRESS Seq Num: 3355 Payment Method: CHK Pymnt Ref ID: 00150080  
Vendor Name: EVANTA Payment Date: 05/13/2013  
Address: PO BOX 749717 Days Outstanding: 7  
LOS ANGELES CA 90074-9717 USA  
Payment Amount: 37,000.00 Payment Currency: USD Payment Clear Date: 05/20/2013  
Description:

First 1 of 1 Last

Business Unit	Voucher ID	Advice Seq	Advice Date	Paid Amount	Currency	Source
70013	<a href="#">01017609</a>	1	05/03/2013	37,000.00	Dollars	Accounts Payable Vouchers

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100%