



Invoice #INV-36247

From

Governmentjobs.com, Inc. DBA NEOGOV
2120 Park Pl,
Suite 100
El Segundo, CA 90245

Bill To

Salinas, City of (CA)
200 Lincoln Ave.
Salinas, CA 93901-2639
USA

Invoice Summary

Invoice Number	INV-36247
Date	10/30/2023
Terms	Net 30
Due Date	11/29/2023
Amount Due (USD)	\$ 24,082.00

Item / Description

Total

Perform	21,082.00
This is your subscription fee for Perform for the term starting 10/30/2023 and ending 10/29/2024.	
Position Control Integration	1,500.00
This is your subscription fee for Position Control Integration for the term starting 10/30/2023 and ending 10/29/2024.	
Employee Import into PE/ON (SFTP)	1,500.00
This is your subscription fee for Employee Import into PE/ON (SFTP) for the term starting 10/30/2023 and ending 10/29/2024.	
Amount Due (USD)	\$ 24,082.00

Thank you for your business!

For questions, or pay by credit card, please reply to this email or reach out to billing@neogov.com. For questions on a renewals invoice, please reach out to renewals@neogov.com.

Please make checks payable to:

Governmentjobs.com, Inc
DEPT LA 25067
Pasadena, CA 91185-5067

For Payments by Wire:

Silicon Valley Bank
Account #: 3302022848
Account Name: Governmentjobs.com, Inc.
Bank Routing No.: 121140399

Swift Code: SVBUS6SIBO

For a copy of our W9, please click on "Download W9" above.



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Invoice Summary

Invoice Number	INV-36237
Date	09/30/2023
Terms	Net 30
Due Date	10/30/2023
Amount Due (USD)	\$ 21,582.94

Item / Description	Quantity	Rate	Total
Insight This is your subscription fee for Insight for the term starting 10/30/2023 and ending 10/29/2024.	1	18,526.57000	18,526.57
Governmentjobs.com This is your subscription fee for Governmentjobs.com for the term starting 10/30/2023 and ending 10/29/2024.	1	3,056.37000	3,056.37
Amount Due (USD)			\$ 21,582.94

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