

EXHIBIT 1



Quote

**Bill To**

City of Denton  
 Accounts Payable  
 215 E McKinney St  
 Denton, TX 76201-4299

**Ship To**

City of Denton  
 Accounting Department  
 901 B Texas St  
 Denton, TX 76209  
 Attn: Bobbie Arashiro

Invoice #	Date	P.O. No.	Maint Start Date	Maint End Date
	Aug-13-2014		Dec-01-2014	Nov-30-2015
Item	Description			Amount
8900	Spreadsheet Server for use with JD Edwards® Maintenance			21,636.00

**Annual software maintenance due on or before the maintenance start date.**

Remit to: Global Software Inc.

3201 Beechleaf Ct, Suite 170  
 Raleigh, NC 27604

Billing Questions 919.865.5456 or  
 accounting@globalsoftwareinc.com  
 Contact us for Wire Transfer information

Fed ID# 56-1944603  
 GST# 12487 9313 RT

<b>Subtotal</b>	USD 21,636.00
<b>Sales Tax (0.0%)</b>	USD 0.00
<b>Total</b>	USD 21,636.00
<b>Payments/Credits</b>	USD 0.00
<b>Balance Due</b>	USD 21,636.00

Thank you for your business!