

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

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

Thank you for your business!