



EXHIBIT 2

Customer Order

TO: Global Software, Inc. (“Global”)
3201 Beechleaf Ct.
Suite 170
Raleigh, NC 27604

FROM: City of Denton (“Customer”)
601 East Hickory Street
Suite A
Denton, TX 76205

Existing License Agreement No.: ___ On File_____

Table A:

Code/Product Name	Users-Up to	Extended Price	Total
Products:			
EDPROF – Executive Dash Professional	5	\$3,500.00	\$17,500.00
Total List Price-Product			\$17,500.00
Discount			\$ 6,250.00
Total Net Product			\$11,250.00
Services:			
Training	3	\$1,850.00	\$ 5,550.00
Total Product/Services			\$ 16,800.00

Customer understands that the use of these products will be governed by the terms and conditions of the existing License Agreement by and between Customer and Global.

Customer agrees to reimburse Global Software for its reasonable travel expenses (airfare, lodging, meals and ground transportation) actually incurred in connection with providing the services.

Payment shall be made by Customer as follows: One hundred (100%) percent upon signed Agreement. License fees are exclusive of shipping charges which are F.O.B. Raleigh, North Carolina and will be invoiced separately. A finance charge of no more than 1-1/2 percent per month will be assessed on late payments. All prices and payments are in U.S. dollars unless otherwise indicated.

Annual Improvement, Maintenance, and Support (AIMS) services will be billed at eighteen (18%) percent of list price for the first year.

Accepted By: **Global Software, Inc.**

Accepted By: **City of Denton**

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____