



**Cohesive
Information
Solutions Inc.**

2485
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Invoice

INVOICE #
10-EMR-11

Cohesive Information Solutions, Inc.

112 Townpark Dr NW Ste 050
Kennesaw, GA 30144

678-233-1280

Please Remit To:
Cohesive Information Solutions Inc.
8215 Madison Blvd, Suite 150
Madison, AL 35758

BILL TO

EMR, Inc.
3200 Haskell Avenue, Suite 140
Lawrence KS 66046

P.O. NO.	TERMS	DATE
	Due on receipt	11/16/2009

QUANTITY	DESCRIPTION	RATE	AMOUNT
6	6 Month Reinstatement of Maximo Subscription Support for Warner Robins Preventive Maintenance <i>OK R70 11-23-2009 9114 Warner Robins Base</i>	650.00	3,900.00
Total			\$3,900.00

Judy Willig

From: Lemuel Campbell
Sent: Monday, December 14, 2009 10:50 AM
To: Judy Willig
Cc: Margaret Flowers
Subject: FW: EMR_emr_inc_com_20091214_105807.pdf - Adobe Reader
Attachments: EMR_emr_inc_com_20091214_105807.pdf

Judy,

Attached is the approved invoice for Cohesive. Please attach in maximo.

Lemuel Campbell
Warner Robins Division Manager

349 Margie Drive
Warner Robins, GA 31088

(478) 953-8857 Office
(478) 953-1736 Fax
(478) 955-9980 Mobile

lcampbell@emr-inc.com
www.emr-inc.com



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Please consider the environment before printing this e-mail

From: Beverly Phillips
Sent: Monday, December 14, 2009 10:49 AM
To: Lemuel Campbell
Cc: Margaret Flowers
Subject: EMR_emr_inc_com_20091214_105807.pdf - Adobe Reader

LC/Margaret,

Here is a copy of the Cohesive invoice you requested for your files for project #9114.

Thank you and have a nice day.

Beverly Phillips
Accounts Payable

3200 Haskell Avenue
Suite 140
Lawrence, KS 66046

(785) 842-9013x170 Office
(760) 841-1960 Fax

bphillips@emr-inc.com
www.emr-inc.com



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