



Northwoods Consulting Partners, Inc.
5200 Rings Rd
Suite 100
Dublin, OH 43017

Bill To:

Douglas County DHS (CO)
 4400 Castleton Court
 Castle Rock, CO 80109

Invoice #: SIN004498
 Invoice Date: 4/1/2026
 Customer ID: 1008
 PO#:
 Due Date: 4/30/26

Description	Quantity	Amount
OnBase Named User Client Subscription	18	\$7,689.00
Compass Capture Desktop Support	20	\$6,815.48
Compass Capture Station Support	1	\$1,089.86
Compass Documents Support	155	\$14,451.70
Compass Forms Support	155	\$42,723.76
Compass People Support	155	\$13,332.87
Compass Tasks Support	155	\$11,349.81
OnBase Document Retention Support	1	\$3,293.40
OnBase Multi-User Server Support	1	\$2,722.50
OnBase Named User Client Support	134	\$30,295.10
OnBase Unity Client Server Support	1	\$3,402.30
OnBase Unity Integration Toolkit Support	1	\$3,402.30
OnBase Virtual Print Driver Support	1	\$1,699.50
OnBase Document Import Processor Support	1	\$1,644.50
Compass Reports Support	1	\$1,635.30
OnBase Single Sign-on for OnBase Entrust Subscription	1	\$9,839.62

Annual Support Renewal – 5/1/2026 - 4/30/2027 (SILVER). Please note to avoid interruption of your support coverage, and to avoid any late payment fees for the OnBase software portion of this renewal, payment must be received by Northwoods by 4/30/2026. Support prices are subject to an annual increase.

For Questions regarding this invoice:
Email: accountsreceivable@teamnorthwoods.com
Phone: 614-781-7800

Subtotal	\$155,387.00
Tax	\$0.00
Payment/Credits	\$0.00
Total	\$155,387.00
<i>Amount Due</i>	<i>\$161,786.00</i>
<i>After 4/30/2026</i>	

For ACH payments, remit to:
Bank Name: Huntington National Bank
Account Number: 01891768819
ABA Number: 044000024