

Heartland Business Systems, LLC
 PO Box 856846
 Minneapolis, MN 55485-6846
 (920) 788-7720



Date	Invoice
03/05/2026	868192-H
Account Number	
3827300	

Bill To:
Story County, Iowa Attn: Accounts Payable 900 6th St Nevada, IA 50201 United States

Ship To
Story County, Iowa Attn: Colin Gerst 900 6th St Nevada, IA 50201 United States

Terms	Due Date	PO Number	Reference
Net 30 days	04/04/2026	26052031	Order #182439

Other Charges	Quantity	Price	Amount
Billable Other Charges			
9EM-00427: OLV WIN SVR STD CORE SA 2LICs DMLIC 1YR AQY1 AP CO	60.00	36.00	2,160.00
7NQ-00127: Microsoft SQL Server Standard Core Edition - Softw	4.00	990.00	3,960.00
KV3-00516: Microsoft Windows Enterprise - Software Assurance	16.00	75.00	1,200.00
Total Other Charges:			7,320.00

<p>Online Payment: https://www.e-billexpress.com/ebpp/HBS/</p> <p>ACH Instructions: Account Title: Heartland Business Systems, LLC Bank: Wells Fargo Bank, N.A. 1900 South Webster Ave, Green Bay, WI 54301 Account #: 4128255502 Bank Routing/ABA #: 121000248 Remittance Email: Remiteft@hbs.net</p> <p>Make checks payable to: Heartland Business Systems, LLC. PO Box 856846 Minneapolis, MN 55485-6846</p> <p>This purchase is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at http://www.hbs.net/standard-terms-and-conditions, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2022.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over the version on the website.</p>	Invoice Subtotal:	7,320.00
	Sales Tax:	0.00
	Invoice Total:	7,320.00

Thank you for your business!

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Terms	Due Date	PO Number	Reference
Net 30 days	04/04/2026	26052032	Order #182440

Other Charges	Quantity	Price	Amount
Billable Other Charges			
R18-02420: Microsoft Windows Server - Software Assurance - 1	268.00	12.00	3,216.00
Total Other Charges:			3,216.00

Online Payment: https://www.e-billexpress.com/ebpp/HBS/ ACH Instructions: Account Title: Heartland Business Systems, LLC Bank: Wells Fargo Bank, N.A. 1900 South Webster Ave, Green Bay, WI 54301 Account #: 4128255502 Bank Routing/ABA #: 121000248 Remittance Email: Remiteft@hbs.net Make checks payable to: Heartland Business Systems, LLC. PO Box 856846 Minneapolis, MN 55485-6846 This purchase is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at http://www.hbs.net/standard-terms-and-conditions , which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2022.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over the version on the website.	Invoice Subtotal:	3,216.00
	Sales Tax:	0.00
	Invoice Total:	3,216.00

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Terms	Due Date	PO Number	Reference
Net 30 days	04/04/2026	26052033	Order #182442

Other Charges	Quantity	Price	Amount
Billable Other Charges			
021-08709: Microsoft Office - Software Assurance - 1 PC	44.00	142.00	6,248.00
Total Other Charges:			6,248.00

Online Payment: https://www.e-billexpress.com/ebpp/HBS/ ACH Instructions: Account Title: Heartland Business Systems, LLC Bank: Wells Fargo Bank, N.A. 1900 South Webster Ave, Green Bay, WI 54301 Account #: 4128255502 Bank Routing/ABA #: 121000248 Remittance Email: Remiteft@hbs.net Make checks payable to: Heartland Business Systems, LLC. PO Box 856846 Minneapolis, MN 55485-6846 This purchase is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at http://www.hbs.net/standard-terms-and-conditions , which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2022.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over the version on the website.	Invoice Subtotal:	6,248.00
	Sales Tax:	0.00
	Invoice Total:	6,248.00

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