

Richard Gerber Software

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Invoice #2007-473

To: COLING 2008
School of Languages, Linguistics and Cultures
University of Manchester
Oxford Road
Manchester M13 9PL, UK

Description of Services:

1. Installation, support and maintenance of the START V2 Conference Manager, for COLING 2008, and all workshops and special tracks associated with COLING 2008.
 2. Hosting services for START V2, including internet connectivity, web server support, mirrored storage for uploaded documents and records, routine system maintenance, backup services, and automatic upgrades to the program during the period of the conference process.
 3. Service of the software product. The vendor will answer technical questions, fix problems, provide configuration advice, etc., as quickly as possible, when the client requires such service.
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Payment Due: USD \$900.00, payable to "Richard Gerber" via check, bank transfer or credit card.

Credit card payments: Use the link included in the email which accompanied this invoice.

Wire transfer payments: Use the bank coordinates below. Note that you are responsible for all costs associated with the wire transfer, including currency exchange commissions, interbank processing fees, etc. Please order your wire so that the **net** invoice amount arrives in the bank account listed below.

Terms: Net 60 days

Checks, money orders or bank drafts should be sent to:

Richard Gerber
8470 Limekiln Pike #509
Wyncote, PA 19095 USA

Electronic wire transfers should be sent to:

Richard R Gerber
Citibank Financial Center
Silver Spring, MD 20910
Account Number: 11932380
Account Type: Checking
ABA Routing Number: 254070116
SWIFT: CITIUS33
