New Window | Help | Customize Page |

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00019580
**Voucher Style:** Regular

**Invoice Number:** US315019128C#23701
**Invoice Date:** 03/25/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

[redacted]

**Total:** 5,594,480.53
**Balance:** 0.00

4/1/14
WD 4/1/14

Comments

Advanced Vendor Search

***Pay Terms:** Due Now

**Basis Dt Type:** Invoice Date
**Accounting Date:** 04/01/2014

**Action:**

**Control Group:**
***Currency:** USD

**Copy from a Source Document**

**PO Unit:** **Purchase Order:** Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 1 | Amount | | CGI SOW 1 and 4 | 34,970,08 | EA | 0.15998 | 5,594,48 |

**Ship To** PPATWILC **SpeedChart**

☐ **Use One Asset ID**

Override PO Distribution %
Redistribute by percentage

View PO/Receiver

**Distribution Lines** Customize | Find | View 1 | First 1-2 of 2 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Proje |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 86.7141 | 5,515,075.8 | 303239 | 03410 | 507600 | 22005 | 3410010000 | 41632 | | |
| 2 | 1.5215 | 79,404.72 | | 03410 | 507600 | 10000 | 3410010000 | 41632 | | |

Save | Notify | Refresh

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019128 |
| Invoice date: | March 25, 2014 |
| Page: | 1 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

Amount due: 5,685,645.16 USD

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| **February 2014 Invoice - Revised** | | | | | |
| Deliverable (D-17) Business Rules | | | | | 642,725.16 |
| Deliverable (D-18) System Design Document | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-19) Database Design Document | | | | | 192,817.50 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-22) Training Materials | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-23) User Manuals | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-25) Information Security Risk Assessment | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-26) Implementation Plan | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-27) Contengency / Recovery Plan | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-29) Test Reports | | | | | 482,043 90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-30) Go-Live Document | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-31) Operation & Maintenance Manual (O&M) | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-34) Federal Hub Group 1 ICD | | | | | 398,819.00 |
| Deliverable (D-35) Federal Hub Group 2 ICD | | | | | 498,524.00 |
| | | | | Total amount: | 5,685,645.16 |

Amount due: ~~5,685,645.16~~ USD

$5,594,480.53

Approved for Payment
Emily Trautman 3/31/14
First Last Name Date

*Electronic Approval from Justin Tease attached

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019128 |
| Invoice date: | March 25, 2014 |
| Page: | 2 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

Amount due: 5,685,645.16 USD

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|

Payment Terms: Net 30 Days

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

New Window | Help | Customize Page |

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00019581
**Voucher Style:** Regular

**Invoice Number:** US315019128C#23701
**Invoice Date:** 03/25/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

4/1/14

[redacted]

**Total:** 91,164.63
**Balance:** 0.00

4/1/14

Re MD

Comments

Advanced Vendor Search

***Pay Terms:** Due Now

**Basis Dt Type:** Invoice Date
**Accounting Date:** 04/01/2014
***Currency:** USD

**Action:**

**Copy from a Source Document**

**PO Unit:** 03410 **Purchase Order:** 0000004589 Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 3 | Amount | | SOW 1 & 4 | 13,162,58 | EA | 0.00693 | 91,16 |

**Ship To** PPATWILC **SpeedChart** ☐ **Use One Asset ID**

View PO/Receiver

**Distribution Lines** Customize | Find | View All | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Project |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 91,164.63 | 394877. | 03410 | 507600 | 10000 | 3410010000 | 41632 | | |

Save | Return to Search | Notify | Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019128 |
| Invoice date: | March 25, 2014 |
| Page: | 1 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 5,685,645.16 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| **February 2014 Invoice - Revised** | | | | | |
| Deliverable (D-17) Business Rules | | | | | 642,725.16 |
| Deliverable (D-18) System Design Document | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-19) Database Design Document | | | | | 192,817.50 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-22) Training Materials | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-23) User Manuals | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-25) Information Security Risk Assessment | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-26) Implementation Plan | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-27) Contengency / Recovery Plan | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-29) Test Reports | | | | | 482,043 90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-30) Go-Live Document | | | | | 482,043.90 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-31) Operation & Maintenance Manual (O&M) | | | | | 385,635.00 |
| 30 % of Original Deliverable Price | | | | | |
| Deliverable (D-34) Federal Hub Group 1 ICD | | | | | 398,819.00 |
| Deliverable (D-35) Federal Hub Group 2 ICD | | | | | 498,524.00 |
| | | | | Total amount: | 5,685,645.16 |

**Amount due: 5,685,645.16 USD**

Approved for Payment
Emily Trautman 3/31/14
First Last Name Date
*Electronic Approval from Justin Tease attached

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019128 |
| Invoice date: | March 25, 2014 |
| Page: | 2 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 5,685,645.16 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|

Payment Terms: Net 30 Days

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

ORACLE

Home | Worklist | Add to Favorites | Sign out

Favorites | Main Menu | Accounts Payable | Vouchers | Add/Update | Regular Entry

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00019848
**Voucher Style:** Regular
**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

[redacted]

***Pay Terms:** Net 30

**Invoice Number:** US315019129-1of2-C#23701
**Invoice Date:** 03/25/2014
**Misc. Amount:**
**Freight Amount:**
**Total:** 630.00
**Balance:** 0.00
**Basis Dt Type:** Invoice Date
**Accounting Date:** 05/06/2014
***Currency:** USD

KS 5-6-14

Non Merchandise Summary

WCD 5/6/14

Comments

**Action:** Ru

**Copy from a Source Document**

**PO Unit:** 03410 **Purchase Order:** 0000004196 Copy PO **Worksheet Copy Option:** None

**Invoice Lines** Find

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|---|
| 1 | Amount | | CGI SOW 1 and 4 | 34,970,08 | EA | 0.00002 | 630.00 |

**Ship To** PPATWILC **SpeedChart** **Use One Asset ID**

View PO/Receiver

**Distribution Lines** Customize | Find | View 1 | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Project |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 630.00 | 405792 | 03410 | 507600 | 21500 | 3410010000 | 41632 | | |

Save | Return to Search | Notify | Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019129 |
| Invoice date: | March 25, 2014 |
| Page: | 1 of 1 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 21,000.00 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| March 2014 Invoice | | | | | |
| Change Request 167 | | | | | 21,000.00 |
| Restrict Portal Image Access for Checks | | | | | |
| | | | | Total amount: | 21,000.00 |
| | | | | Amount due: | 21,000.00 USD |

Payment Terms: Net 30 Days

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

Contract # 23701
PO # " " 4196

| | |
|---|---|
| Voucher # 00019848 | Entered by KS 5-6-14 |
| | Approved by |
| Vendor # 12725 | |
| Acct. Code | |
| Fund # | See attached |
| Dept ID # | |
| Program # | |

119000313 / V03_9999NS

Approved for Payment
Emily Trantum 5/5/25
First Last Name Date
*electronic approval attached

ORACLE

Home Worklist Add to Favorites Sign out

Favorites Main Menu Accounts Payable Vouchers Add/Update Regular Entry

Summary **Invoice Information** Payments Voucher Attributes Error Summary

**Business Unit:** 03410
**Voucher ID:** 00019849
**Voucher Style:** Regular
**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1
[redacted]
***Pay Terms:** Net 30
**Control Group:**

**Invoice Number:** US315019129-2of2-C#23701
**Invoice Date:** 03/25/2014
**Misc. Amount:**
**Freight Amount:**
**Total:** 20,370.00
**Balance:** 0.00
**Basis Dt Type:** Invoice Date
**Accounting Date:** 05/06/2014
***Currency:** USD

KS 5-6-14

Non Merchandise Summary

MD 5/6/14

Comments
**Action:** Ru

**Copy from a Source Document**

**PO Unit:** **Purchase Order:** Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|---|
| 3 | Amount | | SOW 1 & 4 | 13,162,58 | EA | 0.00155 | 20,370.00 |

**Ship To** PPATWILC **SpeedChart**

☐ **Use One Asset ID**

Override PO Distribution %
Redistribute by percentage

View PO/Receiver

**Distribution Lines** Customize | Find | View 1 | First 1 of 1 Last

GL ChartFields 1 GL ChartFields 2 Exchange Rate Statistics Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Project |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 100.0000 | 20,370.00 | 1316250 | 03410 | 507600 | 22005 | 3410010000 | 41632 | | |

Save Notify Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019129 |
| Invoice date: | March 25, 2014 |
| Page: | 1 of 1 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services crp@cgi.com / 514 841-3484 / 1 866 624-9056

Amount due: 21,000.00 USD

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| **March 2014 Invoice** | | | | | |
| Change Request 167 | | | | | 21,000.00 |
| Restrict Portal Image Access for Checks | | | | | |
| | | | | Total amount: | 21,000.00 |
| | | | | Amount due: | 21,000.00 USD |

Payment Terms: Net 30 Days

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

Contract #23701
PO # 4589

| | |
|---|---|
| Voucher # 0019849 | Entered by KS 5-6-14 |
| | Approved by |
| Vendor # 12725 | |
| Acct. Code | |
| Fund # | see attached |
| Dept ID # | |
| Program # | |

119000313 / V03_9999NS

Approved for Payment
Emily Trautman 5/5/25
First Last Name Date
*electronic approval attached

New Window | Help | Customize Page

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00019810
**Voucher Style:** Regular

**Invoice Number:** US315019130C#23701
**Invoice Date:** 03/25/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

[redacted]

**Total:** 407,351.31
**Balance:** 0.00

RL 5/2/14
KS 5-2-14

Comments

Advanced Vendor Search

***Pay Terms:** Net 30

**Basis Dt Type:** Invoice Date
**Accounting Date:** 05/02/2014

**Action:**

**Control Group:**
***Currency:** USD

**Copy from a Source Document**

**PO Unit:** **Purchase Order:** Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 3 | Amount | | SOW 1 & 4 | 13,162,58 | EA | 0.03095 | 407,35 |

**Ship To** PPATWILC
**SpeedChart**

☐ **Use One Asset ID**

Override PO Distribution %
Redistribute by percentage

View PO/Receiver

**Distribution Lines** Customize | Find | View All | First 1 of 2 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Proje |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 97.0000 | 407,351.31 | 127677( | 03410 | 507600 | 22005 | 3410010000 | 41632 | | |

Save | Notify | Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019130 |
| Invoice date: | March 25, 2014 |
| Page: | 1 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 419,949.80 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| **March 2014 Invoice** | | | | | |
| Fixed Software Maintenance | | | | | 121,440.17 |
| March 2014 M & O Hosting | | | | | |
| Fixed Operations Application Support Services Cost | | | | | 166,175.00 |
| March 2014 M & O Hosting | | | | | |
| Fixed Operations Hosting Cost | | | | | 237,322.08 |
| March 2014 M & O Hosting | | | | | |
| Fixed Software Maintenance - Service Credit | | | | | (24,288.03) |
| February 2014 M & O Hosting Service Level Credit | | | | | |
| Fixed Operations Application Support Services Cost - Service Credit | | | | | (33,235.00) |
| February 2014 M & O Hosting Service Level Credit | | | | | |
| Fixed Operations Hosting Cost - Service Credit | | | | | (47,464.42) |
| February 2014 M & O Hosting Service Level Credit | | | | | |
| | | | Total amount: | | 419,949.80 |
| | | | **Amount due:** | | **419,949.80 USD** |

Payment Terms: Net 30 Days

Approved for Payment
Emily Trautum 4/30/14
First Last Name Date
*electronic signature attached

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019130 |
| Invoice date: | March 25, 2014 |
| Page: | 2 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

Amount due: 419,949.80 USD

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

New Window | Help | Customize Page |

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00019811
**Voucher Style:** Regular

**Invoice Number:** US315019130C#23701INV2OF2
**Invoice Date:** 03/25/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

[redacted]

**Total:** 12,598.49
**Balance:** 0.00

Comments

Advanced Vendor Search

***Pay Terms:** Net 30

**Basis Dt Type:** Invoice Date
**Accounting Date:** 05/02/2014
***Currency:** USD

**Action:**

Saved

**Copy from a Source Document**

**PO Unit:** 03410 **Purchase Order:** 0000004196 Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 1 | Amount | | CGI SOW 1 and 4 | 34,970,08 | EA | 0.00036 | 12,598 |

**Ship To** PPATWILC **SpeedChart**

Use One Asset ID

View PO/Receiver

**Distribution Lines** Customize | Find | View All | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Project |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12,598.49 | 405792. | 03410 | 507600 | 21500 | 3410010000 | 41632 | | |

Save | Return to Search | Notify | Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019130 |
| Invoice date: | March 25, 2014 |
| Page: | 1 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

Amount due: 419,949.80 USD

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| March 2014 Invoice | | | | | |
| Fixed Software Maintenance | | | | | 121,440.17 |
| March 2014 M & O Hosting | | | | | |
| Fixed Operations Application Support Services Cost | | | | | 166,175.00 |
| March 2014 M & O Hosting | | | | | |
| Fixed Operations Hosting Cost | | | | | 237,322.08 |
| March 2014 M & O Hosting | | | | | |
| Fixed Software Maintenance - Service Credit | | | | | (24,288.03) |
| February 2014 M & O Hosting Service Level Credit | | | | | |
| Fixed Operations Application Support Services Cost - Service Credit | | | | | (33,235.00) |
| February 2014 M & O Hosting Service Level Credit | | | | | |
| Fixed Operations Hosting Cost - Service Credit | | | | | (47,464.42) |
| February 2014 M & O Hosting Service Level Credit | | | | | |
| | | | Total amount: | | 419,949.80 |
| | | | Amount due: | | 419,949.80 USD |

Payment Terms: Net 30 Days

Approved for Payment
Emily Trautter 4/30/14
First Last Name Date
*electronic signature attached

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019130 |
| Invoice date: | March 25, 2014 |
| Page: | 2 of 2 |
| Payment due date: | April 24, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

Amount due: 419,949.80 USD

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

New Window | Help | Customize Page

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00020028
**Voucher Style:** Regular

**Invoice Number:** US315019336C#23701-2OF2
**Invoice Date:** 04/16/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

[redacted]

**Total:** 13,877.13
**Balance:** 0.00

RE 5/29/14
KS 5-29-14

Comments

Advanced Vendor Search

***Pay Terms:** Net 30

**Basis Dt Type:** Invoice Date
**Accounting Date:** 05/29/2014

**Action:**

**Control Group:**
***Currency:** USD

**Copy from a Source Document**

**PO Unit:** **Purchase Order:** Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 1 | Amount | | CGI SOW 1 and 4 | 34,970,08 | EA | 0.00040 | 13,87 |

**Ship To** PPATWILC
**SpeedChart**

Use One Asset ID

Override PO Distribution %
Redistribute by percentage

View PO/Receiver

**Distribution Lines** Customize | Find | View 1 | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Proje |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.1604 | 13,877.13 | 405792. | 03410 | 507600 | 21500 | 3410010000 | 41632 | | |

Save | Notify | Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019336 |
| Invoice date: | April 16, 2014 |
| Page: | 1 of 2 |
| Payment due date: | May 16, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 462,571.13 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| **April 2014 Revised Invoice** | | | | | |
| Change Order 23 | | | | | 266,118.00 |
| One Gate Customizations | | | | | |
| Change Order 58 | | | | | 5,575.00 |
| Add Spell Check to Service Request Notes Applet | | | | | |
| Change Order 66 | | | | | 5,125.00 |
| Allow VHC User Voter Registration During Interactions with VHC | | | | | |
| Change Order 69 | | | | | 8,225.00 |
| Voter Registration Report | | | | | |
| Change Order 130 | | | | | 46,456.25 |
| Proof of Citizenship for Application Help | | | | | |
| Change Order 181 | | | | | 131,071.88 |
| March ICP Triage | | | | | |
| | | | Total amount: | | 462,571.13 |
| | | | **Amount due:** | | **462,571.13 USD** |

$13,877.13

Payment Terms: Net 30 Days

**Approved for Payment**

Emily Trantum 5/28/14
First Last Name Date

*see electronic approval from Justin Teasedale Mark Larson attached. ET

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019336 |
| Invoice date: | April 16, 2014 |
| Page: | 2 of 2 |
| Payment due date: | May 16, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 462,571.13 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

**CR181 - ICP Triage**
**Monthly Invoice Calculations**
**for Month Ended March 31, 2014**

| Resource Name | Monthly Hours | Resource Rate | Amount |
|---|---|---|---|
| Benaissance SME | 140.00 | $243.75 | $34,125.00 |
| Archetype SME | 97.50 | $243.75 | $23,765.63 |
| Project Manager | 79.50 | $256.25 | $20,371.88 |
| SOA 1 | 68.00 | $218.75 | $14,875.00 |
| SOA 2 | 40.00 | $218.75 | $8,750.00 |
| Tester 1 | 104.00 | $206.25 | $21,450.00 |
| Tester 2 | 37.50 | $206.25 | $7,734.38 |
| Business Analyst 1 | - | $206.25 | $0.00 |
| Business Analyst 2 | - | $206.25 | $0.00 |
| **Totals** | **566.50** | | **$131,071.88** |

| | |
|---|---|
| **Total Dollars Allcoated** | **$897,000.00** |
| **Dollars to Date** | **$131,071.88** |
| **Dollars Remaining** | **$765,928.13** |

New Window | Help | Customize Page |

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00020270
**Voucher Style:** Regular

**Invoice Number:** US315019461C#23701
**Invoice Date:** 04/30/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

[redacted]

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

**Total:** 341,209.21
**Balance:** 0.00

6/12/14
6-12-14
Comments

Advanced Vendor Search

***Pay Terms:** Due Now

**Basis Dt Type:** Invoice Date
**Accounting Date:** 06/12/2014
***Currency:** USD

**Action:**

**Copy from a Source Document**

**PO Unit:** 03410 **Purchase Order:** 0000004589 Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 4 | Amount | | Hosting - HBE | 204,725.5 | EA | 1.00000 | 204,72 |

**Ship To** PPATWILC **SpeedChart** **Use One Asset ID**

View PO/Receiver

**Distribution Lines** Customize | Find | View All | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Project |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 204,725.53 | 204725. | 03410 | 507600 | 22005 | 3410010000 | 41705 | | |

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 5 | Amount | | Hosting - E&E | 136,483.6 | EA | 1.00000 | 136,48 |

**Ship To** PPATWILC **SpeedChart** **Use One Asset ID**

View PO/Receiver

Distribution Lines

Customize | Find | View All | First 1 of 2 Last

GL ChartFields 1 GL ChartFields 2 Exchange Rate Statistics Assets

| | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Project |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 122,835.31 | 122835 | 03410 | 507600 | 22005 | 3410010000 | 37716 | | |

Save Return to Search Notify Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

INVOICE

finalize PO
ky

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Ms. Lindsey Tucker
Deputy Commissioner, Health Benefit
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315019461 |
| Invoice date: | April 30, 2014 |
| Page: | 1 of 2 |
| Payment due date: | May 30, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 505,018.25 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| **April 2014 Invoice** | | | | | |
| Fixed Software Maintenance | | | | | 121,440.17 |
| April 2014 M & O Hosting | | | | | |
| Fixed Operations Application Support Services Cost | | | | | 166,175.00 |
| April 2014 M & O Hosting | | | | | |
| Fixed Operations Hosting Cost | | | | | 237,322.08 |
| April 2014 M & O Hosting | | | | | |
| Service Level Credits | | | | | (19,919.00) |
| March 2014 Service Level Credits | | | | | |
| | | | | Total amount: | 505,018.25 |
| | | | | **Amount due:** | **505,018.25 USD** |

$524,937.25
-15% = ($78,740.59)
$446,196.66
(24,288.03)
(33,235.00)
(47,464.42)
$341,209.21
* ~~$327,213.95~~
$341,209.21

Payment Terms: Net 30 Days

MARCH SERVICE CREDITS
FIXED SOFTWARE M.
FIXED OPERATIONS S.
FXED OPERATIONS H.

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

* Paid off 2 POs

New Window | Help | Customize Page

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00020923
**Voucher Style:** Regular

**Invoice Number:** US315020284C#23701
**Invoice Date:** 07/25/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

[redacted]

**Total:** 1,100,000.00
**Balance:** 0.00

Re 7/28/14
MD 7/28/14

Comments

Advanced Vendor Search

***Pay Terms:** Due Now
**Control Group:**

**Basis Dt Type:** Invoice Date
**Accounting Date:** 07/28/2014
***Currency:** USD

**Action:**

**Copy from a Source Document**

**PO Unit:** **Purchase Order:** Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 1 | Amount | | SOA Infrastructure Compo | 2,200,000 | EA | 0.50000 | 1,100,00 |

**Ship To** PPATWILC
**SpeedChart**
☐ **Use One Asset ID**

Override PO Distribution %
Redistribute by percentage

View PO/Receiver

**Distribution Lines** Customize | Find | View All | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Pro |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 100.0000 | 1,100,000.0( | 1.0000 | 03410 | 507600 | 22005 | 3410010600 | 41705 | | |

Save | Notify | Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Mark Larson
Commissioner, Deptartment of Vermont Health Access
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315020284 |
| Invoice date: | July 25, 2014 |
| Page: | 1 of 1 |
| Payment due date: | July 25, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 1,100,000.00 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| 50% due upon CO 201 signing | | | | | 1,100,000.00 |

Total amount: 1,100,000.00

**Amount due: 1,100,000.00 USD**

Payment Terms: Net 30 Days

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

Approved for Payment
E-SIGNED by Mark Larson
on 2014-07-25 20:21:52 GMT
July 25, 2014
First Last Name Commissioner Date

*119000313 / V03_9999NS*

New Window | Help | Customize Page |

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00020990
**Voucher Style:** Regular

**Invoice Number:** US315020342C#23701
**Invoice Date:** 08/05/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

[redacted]

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

**Total:** 3,395,000.00
**Balance:** 0.00

Wire

Re 8/8/14
KS 8-8-14

Comments

Advanced Vendor Search

***Pay Terms:** Due Now

**Basis Dt Type:** Invoice Date
**Accounting Date:** 08/08/2014

**Action:**

**Control Group:**

***Currency:** USD

**Copy from a Source Document**

**PO Unit:** **Purchase Order:** Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 1 | Amount | | Health Insurance Exchnag | 2,626,510 | EA | 0.16239 | 426,51 |

**Ship To** PPATWILC **SpeedChart**

☐ **Use One Asset ID**

Override PO Distribution %
Redistribute by percentage

View PO/Receiver

**Distribution Lines** Customize | Find | View All | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Pro |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 100.0000 | 426,510.34 | 1.0000 | 03410 | 507600 | 22005 | 3410010600 | 41705 | | |

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amou |
|---|---|---|---|---|---|---|---|
| 2 | Amount | | SOA Infrastructure Compo | 2,968,489 | EA | 1.00000 | 2,968,48 |

**Ship To** PPATWILC **SpeedChart**

☐ **Use One Asset ID**

Override PO Distribution %

Redistribute by percentage

View PO/Receiver

Distribution Lines

Customize | Find | View 1 | First 1-2 of 2 Last

GL ChartFields 1 GL ChartFields 2 Exchange Rate Statistics Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Proje |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 95.0000 | 2,820,065.18 | 282006 | 03410 | 507600 | 22005 | 3410010000 | 41632 | | |
| 2 | 5.0000 | 148,424.48 | 148424 | 03410 | 507600 | 10000 | 3410010000 | 41632 | | |

Save Notify Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Mark Larson
Commissioner, Deptartment of Vermont Health Access
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315020342 |
| Invoice date: | August 5, 2014 |
| Page: | 1 of 1 |
| Payment due date: | August 8, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due: 3,395,000.00 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| 35% of the Transition CR and Settlement Agreement Total | | | | | 3,395,000.00 |

Total amount: 3,395,000.00

**Amount due: 3,395,000.00 USD**

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

Approved for Payment

E-SIGNED by Lindsey Tucker on 2014-08-07 22:40:22 GMT

August 07, 2014

First Last Name

Date

*119000313 / V03_9999NS*

| | |
|---|---|
| **Agreement #23701** | **Approved By:** |
| **PO # 4681** | **Date:** |
| **Vendor ~~#331353~~** 12725 Key | **PO VCHR #:** |

| Line | Dist | Fund | Program Code | Amount |
|---|---|---|---|---|
| 1 | 1 | 22005 | 41705 | $ 426,510.34 |
| 2 | 1 | 22005 | 41632 | $ 2,820,065.18 |
| 2 | 2 | 10000 | 41632 | $ 148,424.48 |
| Contract Administrator: Date: 8/8/14 Kathy Jones | | | **TOTAL** | $ 3,395,000.00 |

| Invoice # | Amount | SOW | Split | 41705 | 41632 22005 | 41632 20405 |
|---|---|---|---|---|---|---|
| 9273 | $ 148,210.97 | 2 (PREMIUM PRO) | 100% Fed | $ 56,996.35 | | |
| 9131 | $ 369,513.99 | 2 (PREMIUM PRO) | 100% fed | $ 369,513.99 | | |
| 0102 | $ 1,617,747.30 | 4 (HOSTING) | 95/5 | | $ 1,536,859.94 | $ 80,887.37 |
| 9139 | $ 1,350,742.36 | 1 (KEY DELIV) | 95/5 | | $ 1,283,205.24 | $ 67,537.12 |
| | $ 3,486,214.62 | | | $ 426,510.34 | $ 2,820,065.18 | $ 148,424.48 |
| 9273 for Payment | $ (3,395,000.00) | | | | | |
| Difference to be applied to future invoice | $ 91,214.62 | | | | | |

New Window | Help | Customize Page

Summary | **Invoice Information** | Payments | Voucher Attributes | Error Summary

**Business Unit:** 03410
**Voucher ID:** 00021000
**Voucher Style:** Regular

**Invoice Number:** US315020343C#23701
**Invoice Date:** 08/05/2014

**Vendor:** 0000012725
**Name:** CGITECHNOL-001
**Location:** MULTIPLE
***Address:** 1

[redacted]

**Misc. Amount:**
**Freight Amount:**

Non Merchandise Summary

**Total:** 1,100,000.00
**Balance:** 0.00

RC 8/11/14
MD 8/11/14

Comments

Advanced Vendor Search

***Pay Terms:** Due Now

**Basis Dt Type:** Invoice Date
**Accounting Date:** 08/11/2014
**Action:**

**Control Group:**
***Currency:** USD

**Copy from a Source Document**

**PO Unit:** **Purchase Order:** Copy PO **Worksheet Copy Option:** None

**Invoice Lines**

| Line | *Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amo |
|---|---|---|---|---|---|---|---|
| 1 | Amount | | Health Insurance Exchnag | 2,626,510 | EA | 0.41881 | 1,100,00 |

**Ship To** PPATWILC
**SpeedChart**
Use One Asset ID

Override PO Distribution %
Redistribute by percentage

View PO/Receiver

**Distribution Lines** Customize | Find | View All | First 1 of 1 Last

GL ChartFields 1 | GL ChartFields 2 | Exchange Rate | Statistics | Assets

| | Percent | Amount | Quantity | *GL Unit | *Account | Fund | Department | Program | Class | Pro |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 100.0000 | 1,100,000.0( | 1.0000 | 03410 | 507600 | 22005 | 3410010600 | 41705 | | |

Save | Notify | Refresh

Summary | Invoice Information | Payments | Voucher Attributes | Error Summary

# INVOICE

CGI

CGI - Technologies and Solutions
11325 Random Hills Road
Fairfax (VA) 22030

Department of Vermont Health Access
Attention: Mark Larson
Commissioner, Deptartment of Vermont Health Access
312 Hurricane Lane
Suite 201
Williston VT 05495
United States

| | |
|---|---|
| Customer number: | 119000313 |
| Invoice: | US315020343 |
| Invoice date: | August 5, 2014 |
| Page: | 1 of 1 |
| Payment due date: | August 5, 2014 |
| Contract: | US31500000556 |
| Project: | 000000000024474 |

Description: VT Health Benefits Exchange
For billing inquiries please contact:
client.services.crp@cgi.com / 514 841-3484 / 1 866 624-9056

**Amount due:** **1,100,000.00 USD**

| Description | MM-DD-YYYY | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|
| 50% of CO201 due upon completion of knowledge transfer session and signing of the Transition CR and Settlement Agreement | | | | | 1,100,000.00 |

Total amount: 1,100,000.00

**Amount due:** **1,100,000.00 USD**

REMIT PAYMENT TO :

CGI Technologies and Solutions Inc.
12907 Collections Center Drive
Chicago (IL) 60693

[redacted]

Approved for Payment

E-SIGNED by Mark Larson
on 2014-08-11 17:27:44 GMT

August 11, 2014

First Last Name Date

*119000313 / V03_9999NS*