Mythics, Inc.
1439 N. Great Neck Rd.
Suite 201
Virginia Beach, VA 23454

MYTHICS™

Invoice

Date	Invoice #
7/2/2007	17853A

Bill To	Ship To
IL Math & Science Academy Fiscal Office 1500 West Sullivan Road Aurora, IL 60506	IMSA Main Building Atnn: D Krett 1500 W Sullivan Road Aurora, IL 60506

Purchase Order #	Terms	Rep
16488	Net 30	BS/SF

Item Number	Product/Services Description	Quantity	Unit Price	Extended Price
1	Oracle Database License Support through June 30, 2007	1	19,160.33	19,160.33
	ACH and Wire Information for Payment is as follows: Name of Bank: Wachovia Bank, N.A. ABA Routing No.: 051400549 Account No.: 2000026271361 Account Name: Mythics, Inc. Bank Address: 400 World Trade Center, Norfolk, VA 23510 Bank Contact: Carol Wilkinson. (757) 640-5652		0.00	0.00

Subtotal	$19,160.33
Sales Tax (0.0%)	$0.00
Total	$19,160.33

Please send payment to Mythics, Inc.
1439 N. Great Neck Rd., Ste 201
Virginia Beach, VA 23454
If you have any questions regarding this invoice, please contact us
by phone at (757) 412-4362 or by fax at (757) 412-1060.

11/03/2013 22:58 FAX

SEND INVOICE TO:

PURCHASE ORDER

IL Math & Science Academy
Attn: Fiscal Office
1500 West Sullivan Road
Aurora, IL 60506

Phone (630) 907-5031

We comply with Section 6.1 of the Rules and Regulations under the Fair Employment Practices Act of the State of Illinois and Section 39s-1-12, Chapter 48 of the Illinois Revised Statutes 1973.

ALL DISCOUNTS AUTOMATICALLY APPLY WHEN OFFER TO PURCHASE IS ACCEPTED

PURCHASE ORDER NO.

IMS		16488

P.O. NO. MUST APPEAR ON INVOICE AND LABELS

ALL DELIVERY CHARGES MUST BE PREPAID. PUBLIC SCHOOLS NOT SUBJECT TO FEDERAL OR RETAIL TAX.

DATE	FUND	ACCOUNT NO.	DEPARTMENT
6/18/2007	010000	010000-5-06-2300-0331-1284-12	CNS

VENDOR　FEIN : 54 1987871

Mythics Inc
1439 N Great Neck Rd
Virginia Beach, VA 23454

SHIP TO

IMSA Main Building
ATTN DKrett
1500 W Sullivan Road
Aurora, IL 60506

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.00	EA		Oracle database license Support through June 30, 2007	19,160.33	19,160.33
			Total		19,160.33
			DO NOT BACK ORDER		

The VENDOR certifies that it has not been barred from bidding on this contract as a result of a violation of Section 33E-3 or 33E-4 of the Criminal code of 1961.

The VENDOR certifies that he has not been convicted of bribery or attempting to bribe an office or employee of the State of Illinois, nor has VENDOR made an admission of guilt of such conduct, which is a matter of record.

The VENDOR certifies that he is not in default on an educational loan as provide in Public Act 85-827.

The VENDOR shall maintain, for a minimum of 5 years after the completion of the contract, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjuction with the contract; the contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the VENDOR agrees to cooperate fully with any audit conducted by the Auditor General and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this Section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

VENDOR certifies that it has read and is, or will be, in compliance with the drug free Workplace Act (PA 86-1459) on the effective date of this contract of January 1, 1992, whichever is later. If this contract is with an individual, or an individual doing business in the form of a sole proprietorship, the individual will not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in performance of the contract.

The VENDOR is compliant with all applicable provisions of the Illinois Human Rights Act, the Public Works Employment Discrimination Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and the Americans With Disabilities Act, as well as applicable regulations.

This CONTRACT is subject to appropriations by the General Assembly and, where required, approval by the Officer of the Governor.

By acceptance of this order, the vendor certifies that is has provided a correct Federal Taxpayer Identification Number and legal status disclosure to the Illinois Math & Science Academy.

REQUISITIONER USE

Date Rec'd ______________

Signed ______________

Note to Vendor:

None

Stephanie Marshall

Stephanie P. Marshall, President

6/21/07

FISCAL OFFICER　Timothy Klomhaus, State Purchasing Official

THIS IS NOT A VALID PURCHASE ORDER UNTIL APPROVED AND SIGNED BY THE FISCAL OFFICER AND A PURCHASE NUMBER HAS BEEN ASSIGNED. WE ASSUME LIABILITY ONLY FROM VALID PURCHASE ORDERS.

Vendor Copy

Mythics, Inc.
1439 N. Great Neck Rd.
Suite 201
Virginia Beach, VA 23454

MYTHICS™

Invoice

Date	Invoice #
7/2/2007	17853B

Bill To

IL Math & Science Academy
Fiscal Office
1500 West Sullivan Road
Aurora, IL 60506

Ship To

IMSA Main Building
Atnn: D Krett
1500 W Sullivan Road
Aurora, IL 60506

Purchase Order #	Terms	Rep
18004	Net 30	BS/SF

Item Number	Product/Services Description	Quantity	Unit Price	Extended Price
1	Oracle Database Enterprise Edition July 1, 2007 - June 30, 2008	1	4,350.00	4,350.00
	ACH and Wire Information for Payment is as follows: Name of Bank: Wachovia Bank, N.A. ABA Routing No.: 051400549 Account No.: 2000026271361 Account Name: Mythics, Inc. Bank Address: 400 World Trade Center, Norfolk, VA 23510 Bank Contact: Carol Wilkinson. (757) 640-5652		0.00	0.00

Subtotal	$4,350.00
Sales Tax (0.0%)	$0.00
Total	$4,350.00

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Virginia Beach, VA 23454
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IL Math & Science Academy
Attn: Fiscal Office
1500 West Sullivan Road
Aurora, IL 60506

Phone (630) [illegible]

PURCHASE ORDER

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PURCHASE ORDER NO.

IMS		18034

P.O. NO. MUST APPEAR ON INVOICE AND LABELS

ALL DELIVERY CHARGES MUST BE PREPAID. PUBLIC SCHOOLS NOT SUBJECT TO FEDERAL OR RETAIL TAX.

DATE	FUND	ACCOUNT NO.	DEPARTMENT
6/19/200[illegible]	010000	010000-5-06-2300-0331-1284-12	ITS

VENDOR FEIN : 54-1987871

[illegible] Inc
1[illegible] N Great Neck Rd
Virginia Beach, VA 23454

SHIP TO

IMSA Main Building
ATTN DKraft
1500 W Sullivan Road
Aurora, IL 60506

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.00	EA		Oracle Database Enterprise edition July 1, 2007 -June 30, 2008	4,350.00	4,350.00
			Total		4,350.00
			DO NOT BACK ORDER		

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REQUISITIONER USE

Date Rec'd ____________

Signed ____________

Note to Vendor:

None

FISCAL OFFICER

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