

**Customer - Contract Detail**

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IST-Int.Softw.Trad. AS, Norway

IST\METTEN

Territory Code: 1200, Customer Level Code: 3

Index mark: FYLKE\*

Quantity: &lt;&gt;0, Item Type: Subscription

Item type	No.	Description	Version	Quantity	Unit Price	Amount to Invoice
<b>10070</b>		<b>Fyllingsdalen vid. skole</b>				
<b>Contract No.</b>	<b>11431</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	WebUntis vedl.hold		1	12 315,00	12 315,00
		<b>Fyllingsdalen vid. skole</b>			12 315,00	<b>12 315,00</b>
<b>10071</b>		<b>Fitjar vidaregåande skule</b>				
<b>Contract No.</b>	<b>11072</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	7 064,00	7 064,00
		<b>Fitjar vidaregåande skule</b>			7 064,00	<b>7 064,00</b>
<b>10072</b>		<b>Bømlo vidaregåande skule</b>				
<b>Contract No.</b>	<b>10244</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V350	Untis - Tjenesteberegning Vedl.hold		1	2 104,00	2 104,00
		<b>Bømlo vidaregåande skule</b>			2 104,00	<b>2 104,00</b>
<b>10076</b>		<b>Åsane videregående skole</b>				
<b>Contract No.</b>	<b>10280</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V320	Untis - Kurspl. Vedlikehold		1	6 052,00	6 052,00
Subscription	V350	Untis - Tjenesteberegning Vedl.hold		1	3 773,00	3 773,00
Subscription	V367	Untis MultiUser Vedl.hold		1	7 530,00	7 530,00
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	11 960,00	11 960,00
		<b>Åsane videregående skole</b>			29 315,00	<b>29 315,00</b>
<b>10082</b>		<b>Askøy videregående skole</b>				
<b>Contract No.</b>	<b>11073</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	10 641,00	10 641,00
Subscription	V369	Untis Årsplanleggingsmodul vedl.hold		1	4 463,00	4 463,00
		<b>Askøy videregående skole</b>			15 104,00	<b>15 104,00</b>
<b>10083</b>		<b>Garnes vidaregåande skule</b>				
<b>Contract No.</b>	<b>11034</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V361	Untis - Infotimeplan vedl.hold		1	2 704,00	2 704,00
		<b>Garnes vidaregåande skule</b>			2 704,00	<b>2 704,00</b>
<b>10084</b>		<b>Austrheim vidaregåande skule</b>				
<b>Contract No.</b>	<b>11527</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	WebUntis - vedl.hold		1	7 382,00	7 382,00
		<b>Austrheim vidaregåande skule</b>			7 382,00	<b>7 382,00</b>
<b>10085</b>		<b>Sandsli videregående skole</b>				
<b>Contract No.</b>	<b>11046</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	10 641,00	10 641,00
		<b>Sandsli videregående skole</b>			10 641,00	<b>10 641,00</b>

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Item type	No.	Description	Version	Quantity	Unit Price	Amount to Invoice
<b>10088</b>		<b>Odda vidaregåande skule</b>				
<b>Contract No.</b>	<b>11403</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	Untis - IST Rom og Ressurs vedl.hold		1	7 966,00	7 966,00
Subscription	V370	Rom og Ressurs feide-pålogging vedl.hold		1	1 208,00	1 208,00
		<b>Odda vidaregåande skule</b>			<b>9 174,00</b>	<b>9 174,00</b>
<b>10091</b>		<b>U. Pihl videregående skole</b>				
<b>Contract No.</b>	<b>11397</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	Untis - IST Rom og Ressurs Vedl.hold		1	7 966,00	7 966,00
		<b>U. Pihl videregående skole</b>			<b>7 966,00</b>	<b>7 966,00</b>
<b>10093</b>		<b>Kvinnherad vidaregåande skule</b>				
<b>Contract No.</b>	<b>11216</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	11 960,00	11 960,00
		<b>Kvinnherad vidaregåande skule</b>			<b>11 960,00</b>	<b>11 960,00</b>
<b>10094</b>		<b>Rubbestadnes vidaregåande skule</b>				
<b>Contract No.</b>	<b>11647</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	WebUntis - vedl.hold		1	7 058,00	7 058,00
		<b>Rubbestadnes vidaregåande skule</b>			<b>7 058,00</b>	<b>7 058,00</b>
<b>10095</b>		<b>Bergen katedralskole</b>				
<b>Contract No.</b>	<b>10065</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V320	Untis - Kurs Vedlikehold		1	3 900,00	3 900,00
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	11 960,00	11 960,00
		<b>Bergen katedralskole</b>			<b>15 860,00</b>	<b>15 860,00</b>
<b>10097</b>		<b>Langhaugen videregående skole</b>				
<b>Contract No.</b>	<b>11531</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	WebUntis vedl.hold		1	11 079,00	11 079,00
		<b>Langhaugen videregående skole</b>			<b>11 079,00</b>	<b>11 079,00</b>
<b>10111</b>		<b>Bergen maritime vid. skole</b>				
<b>Contract No.</b>	<b>10246</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V350	Untis - Tjenesteberegning Vedl.hold		1	2 748,00	2 748,00
Subscription	V368	Untis Vikarmodul Vedl.hold		1	3 591,00	3 591,00
Subscription	V367	Untis MultiUser Vedl.hold		1	7 723,00	7 723,00
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	10 641,00	10 641,00
Subscription	V369	Untis Årsplanleggingsmodul vedl.hold		1	3 345,00	3 345,00
		<b>Bergen maritime vid. skole</b>			<b>28 048,00</b>	<b>28 048,00</b>
<b>10112</b>		<b>Bergen tekniske fagskole</b>				
<b>Contract No.</b>	<b>11544</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V350	Untis Tjenesteberegning vedl.hold		1	4 847,00	4 847,00

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		<b>Bergen tekniske fagskole</b>			4 847,00	<b>4 847,00</b>
<b>10113</b>		<b>Årstad videregående skole</b>				
<b>Contract No.</b>	<b>10708</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V361	Untis Infotimeplan vedl.hold		1	4 703,00	4 703,00
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	15 938,00	15 938,00
Subscription	V367	Untis MultiUser vedl.hold		1	10 238,00	10 238,00
Subscription	V310-1	Untis Kalender Multiuser vedl.hold		1	2 354,00	2 354,00
Subscription	V350-1	Untis - Tjenesteberegning Vedl.hold Multiuser		1	6 873,00	6 873,00
Subscription	V360-1	Untis Avdelingstimeplan Multiuser vedl.hold		1	2 354,00	2 354,00
Subscription	V368-1	Untis Vikarmodul Multiuser vedl.hold		1	4 613,00	4 613,00
		<b>Årstad videregående skole</b>			47 073,00	<b>47 073,00</b>
<b>10120</b>		<b>Laksevåg videregående skole</b>				
<b>Contract No.</b>	<b>11323</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs vedl.hold		1	17 199,00	17 199,00
Subscription	V369	Untis Årsplanleggingsmodul vedl.hold		1	4 463,00	4 463,00
		<b>Laksevåg videregående skole</b>			21 662,00	<b>21 662,00</b>
<b>10124</b>		<b>Osterøy vidaregåande skule</b>				
<b>Contract No.</b>	<b>11470</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	7 516,00	7 516,00
Subscription	V369	Untis Årsplanleggingsmodul Vedl.hold		1	3 307,00	3 307,00
		<b>Osterøy vidaregåande skule</b>			10 823,00	<b>10 823,00</b>
<b>10125</b>		<b>Slåtthaug vidaregåande skole</b>				
<b>Contract No.</b>	<b>10276</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V361	Untis - Infotimeplan vedl.hold		1	3 026,00	3 026,00
Subscription	V369	Untis Årsplanleggingsmodul vedl.hold		1	3 345,00	3 345,00
		<b>Slåtthaug vidaregåande skole</b>			6 371,00	<b>6 371,00</b>
<b>10126</b>		<b>Stend vidaregåande skule</b>				
<b>Contract No.</b>	<b>11421</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	WebUntis (Rom og Ressurs) vedl.hold		1	7 516,00	7 516,00
		<b>Stend vidaregåande skule</b>			7 516,00	<b>7 516,00</b>
<b>10127</b>		<b>Stord vidaregåande skule</b>				
<b>Contract No.</b>	<b>11002</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V367	Untis MultiUser Vedl.hold		1	10 042,00	10 042,00
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	11 178,00	11 178,00
Subscription	V350	Untis - Tjenesteberegning Vedl.hold		1	4 629,00	4 629,00
		<b>Stord vidaregåande skule</b>			25 849,00	<b>25 849,00</b>
<b>10129</b>		<b>Voss gymnas</b>				

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Item type	No.	Description	Version	Quantity	Unit Price	Amount to Invoice
<b>Contract No.</b>	<b>11221</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	11 960,00	11 960,00
		<b>Voss gymnas</b>			11 960,00	<b>11 960,00</b>
<b>10133</b>	<b>Tertnes videregående skole</b>					
<b>Contract No.</b>	<b>10882</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V365	Untis - Elevtimeplan vedlikehold		1	2 323,00	2 323,00
		<b>Tertnes videregående skole</b>			2 323,00	<b>2 323,00</b>
<b>11443</b>	<b>Sotra videregående skole</b>					
<b>Contract No.</b>	<b>10243</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V350	Untis - Tjenesteberegning Vedl.hold		1	2 104,00	2 104,00
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	16 143,00	16 143,00
		<b>Sotra videregående skole</b>			18 247,00	<b>18 247,00</b>
<b>12781</b>	<b>Olsvikåsen videregående skole</b>					
<b>Contract No.</b>	<b>11193</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	12 724,00	12 724,00
Subscription	V369	Untis Årsplanlegging vedl.hold		1	3 902,00	3 902,00
		<b>Olsvikåsen videregående skole</b>			16 626,00	<b>16 626,00</b>
<b>14130</b>	<b>Nordahl Grieg vidg. skole</b>					
<b>Contract No.</b>	<b>11250</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	IST Rom og Ressurs Vedl.hold		1	13 382,00	13 382,00
Subscription	V367	Untis MultiUser Vedl.hold		1	12 133,00	12 133,00
Subscription	V310-1	Untis - Kalender Multiuser Vedl.hold		1	2 791,00	2 791,00
		<b>Nordahl Grieg vidg. skole</b>			28 306,00	<b>28 306,00</b>
<b>14220</b>	<b>Amalie Skram videregående skole</b>					
<b>Contract No.</b>	<b>11503</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	WebUntis vedlikehold		1	15 030,00	15 030,00
		<b>Amalie Skram videregående skole</b>			15 030,00	<b>15 030,00</b>
<b>14278</b>	<b>Nye Voss videregående skule</b>					
<b>Contract No.</b>	<b>11668</b>	<b>Next posting date</b>	<b>01.01.18</b>	<b>Invoicing interval</b>	<b>1Y</b>	<b>Ending date</b>
Subscription	V366	WebUntis - vedl.hold		1	10 264,00	10 264,00
		<b>Nye Voss videregående skule</b>			10 264,00	<b>10 264,00</b>
<b>Total</b>					404 671,00	<b>404 671,00</b>