

29152
City of Long Beach

Transaction Document No. 3 to Master Purchase Agreement No. 29152

Mainline Information Systems, Inc., dba MIS Large System Sales/Area 10 ("Mainline") and the City of Long Beach ("Buyer") enter this Transaction Document pursuant to the terms and conditions of Master Purchase Agreement No. 29152, wherein Buyer will purchase from Mainline and Mainline will sell to Buyer the Annual EGO Software – Year 2 specified in Exhibit A in an amount not to exceed \$132,144, plus tax, if any.

IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date last stated below.

MAINLINE INFORMATION SYSTEMS,
INC., dba MIS LARGE SYSTEMS
SALES/AREA 10

October 20, 2006

By *Richard S. Kearney*

Officer's Title President and CEO

October 20, 2006

By *A. [Signature]*

Officer's Title CFO

"Mainline"

CITY OF LONG BEACH

October 31, 2006

By *[Signature]*
City Manager

"Buyer"

This Transaction Document No. 3 is hereby approved as to form on

10/30, 2006.

ROBERT E. SHANNON, City Attorney

By *[Signature]*

Donna F. Gwin
Senior Deputy City Attorney

Exhibit "A"



INVOICE

Customer

City of Long Beach
Attn: Howard Ross
333 West Ocean Blvd.
Long Beach, CA 90802

Date: 9/1/2006
PO Number:
Invoice #: 946705
Department: WEST
Rep: KALUM06

---Thank You for Choosing Mainline as your Technology Partner---

Qty	Item #	Description	Unit Price	TOTAL
1	EGOYR2	Annual EGO Software - Year 2 Term: 08/01/2006 - 07/31/2007 System Covered: 2086-A04 SN: 006163C Ship To: City of Long Beach Attn: Howard Ross 333 West Ocean Blvd. Long Beach, CA 90802 Note: Overnight/Expedited Shipping Charges Will Be Invoiced Separately	132,144.00	132,144.00

COLB 46705 ILL

Payment Details

Remit Payment To:
Mainline Information Systems
PO Box 402989
Atlanta, GA 30384-2989

**INVOICE DUE
UPON RECEIPT**

Sub-Total	132,144.00
Sales Tax	
TOTAL	132,144.00