7/26/2023



## **ARLINGTON COUNTY, VIRGINIA** OFFICE OF THE PURCHASING AGENT 2100 CLARENDON BOULEVARD, SUITE 500 **ARLINGTON, VIRGINIA 22201**

	NOTICE OF	RENEWAL		
TO:	CREATIVE EMPIRE LLC, d/b/a MANGO	ORIGINAL DATE ISSUED:	10/9/2020	
	LANGUAGES	CONTRACT NO:	20-725-EP	
	30445 NORTHWESTERN HWY	CONTRACT TITLE:	MANGO LAN	GUAGES SERVICES
	FARMINGTON, MICHIGAN 48334			
THIS	S IS A NOTICE OF RENEWAL AND NOT AN ORDER. N	IO WORK IS AUTHORIZED UN	ITIL THE VENDO	OR RECEIVES A VALID
	COUNTY PURCHASE ORDER	R ENCUMBERING CONTRACT	FUNDS.	
	ontract documents consist of the terms and condition	ns of AGREEMENT No.20-725	-EP including a	ny attachments or
<b>EXPIR</b>	TIVE DATE: 7/1/2023 ES: 6/30/24 NALS: ONE RENEWAL REMAINING			
EMPLO	OYEES NOT TO BENEFIT:			
	DUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR B	ENEFIT OF THIS CONTRACT N	IOT AVAILABLE	TO THE GENERAL PUBLIC.
VENDO	DR CONTACT: SYDNEY FELMET	VENDOR TEL. N	<u>0.:</u>	(248) 2547450 x 834
EMAIL	ADDRESS: SYDNEY.FELMET@MANGOLANGUAGES.	COM		
COLIN.	TY CONTACT: JUSTIN MARTIN (LIB)	COUNTY TEL. N	n ·	(703) 228-6332
	TY CONTACT EMAIL: JBMARTIN@ARLINGTONVA.US	·	<u>o</u>	(103) 220 0332
CONTR	PACT ALITHODIZATION			
	<u>ACT AUTHORIZATION</u> OUNTY BOARD OF ARLINGTON	MANGO LANGUAGES		
COUN	NTY, VIRGINIA			
	Lucas Alexander	Steve Perakis		
PRINT	:DocuSigned by:	PRINT:DocuSigned b	v:	
SIGNA	ture: lucas alexander	SIGNATURE: 84A	G B	
	5D2342428F9D4B4	F26B08AFA74	64//	
TITLE:	Procurement Officer	CFO TITLE:		

7/13/2023 DATE: \_\_\_\_\_



## **INVOICE**

Remit to Address: PO Box 33661 Dept# 7093 Detroit, MI 48232-5661

BILL TO:	Arlington Public Library - VA 2100 CLARENDON BLVD. Arlington, VA 22201	INVOICE DATE	INVOICE #	
		03/30/2023	INV011914	

DUE DATE	REP	AM	START DATE	END DATE
07/31/2023	Marco Cracchiolo	Sydney Felmet	07/01/2023	06/30/2024

ITEM #	CATEGORY	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Mango Conversations Enterprise Subscription	Renewal	Mango Conversations Enterprise Subscription	1	\$17,060.64	\$17,060.64
·				Subtotal	\$17,060.64
				Tax	\$0.00
				Total	\$17,060.64