



TRITECH

SOFTWARE SYSTEMS

9477 Waples Street, Suite 100
San Diego, CA 92121

www.tritech.com
Main: 800-799-7000
Fax: 858-799-7015

Invoice	VA0000000480
Date	7/1/2018
Page	1
Due Date	7/1/2018
User	rawyh

Bill To:

Rialto Police Department
150 S Palm Avenue
Rialto CA 92376

Tax ID: CA 8.00%
Contact: Attention: Accounts Payable
Email:
Fax: (909) 421-7234 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Due Date	Req Ship Date	Master No.
2018.2019	CA132		DELIVER	7/1/2018	5/29/2018	60,067
Quantity	Contract Num	Item Number	Term	Unit Price	Ext. Price	
1.00	0000006570	V-VMERMS001	Period: 7/1/2018 - 6/30/2019	\$14,472.29	\$14,472.29	
		Maintenance Contracts #990641 RMS Server and 10 workstations, #081038 10 workstations				
1.00	0000006570	V-VMERMS001	Period: 7/1/2018 - 6/30/2019	\$10,483.07	\$10,483.07	
		Maintenance Contracts S/O#5784 - 35 Inform RMS User				
1.00	0000006570	V-VMERMS001	Period: 7/1/2018 - 6/30/2019	\$1,299.79	\$1,299.79	
		Maintenance Contracts S/O#5786 - 4 Inform RMS Barcode Handheld Reader Software				
1.00	0000006570	V-VMERMS001	Period: 7/1/2018 - 6/30/2019	\$2,462.06	\$2,462.06	
		Maintenance Contracts S/O#5786 - 1 Inform RMS Evidence and Barcoding				
1.00	0000006570	V-VMEMBL001	Period: 7/1/2018 - 6/30/2019	\$32,668.82	\$32,668.82	
		Maintenance Contracts #990641 Mobile Switch Server and workstations, #081038 Mobile Law Office 29, Mobile Law Vehicle 15,				
1.00	0000006570	V-VMEMBL002	Period: 7/1/2018 - 6/30/2019	\$645.37	\$645.37	
		Maintenance Contracts #5464 - 2 Mobile Law Vehicle Software License				
1.00	0000006570	V-VMEMBL002	Period: 7/1/2018 - 6/30/2019	\$4,096.02	\$4,096.02	
		Maintenance Contracts S/O#5784 - 13 VisionMOBILE Law Vehicle Workstation Software License				
1.00	0000006570	V-VMECAD002	Period: 7/1/2018 - 6/30/2019	\$49,181.92	\$49,181.92	
		Maintenance Contracts #990641 CAD Server and workstations, #081038 Connection Manager 4, CAD monitor 25				
1.00	0000006570	V-VMECAD002	Period: 7/1/2018 - 6/30/2019	\$6,962.34	\$6,962.34	
		Maintenance Contracts SO#5784 - 4 VisionCAD License (Call Taker, Dispatch, Supervisor)				
1.00	0000006570	V-VMECAD002	Period: 7/1/2018 - 6/30/2019	\$1,044.35	\$1,044.35	
		Maintenance Contracts S/O#5784 - 4 VisionCAD Connection Manager Software License				
1.00	0000006570	V-VMECAD002	Period: 7/1/2018 - 6/30/2019	\$3,105.08	\$3,105.08	
		Maintenance Contracts S/O#5784 - 23 VisionCAD Monitor Software License				



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Bill To:

Rialto Police Department
150 S Palm Avenue
Rialto CA 92376

Ship To:

Rialto Police Department
Christine Costantino
128 North Willow Avenue
Rialto CA 92376

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
2018.2019	CA132		DELIVER	Net 30 Days	5/29/2018	60,067
Quantity	Contract Num	Item Number	Term		Unit Price	Ext. Price
1.00	0000006570	V-VMEOTH002 Maintenance Contracts #062044	Period:	7/1/2018 - 6/30/2019	\$2,189.18	\$2,189.18
1.00	0000006570	V-VMEFBR001 Maintenance Contracts S/O#5784 - 15 Inform FBR User	Period:	7/1/2018 - 6/30/2019	\$2,585.45	\$2,585.45
1.00	0000006570	V-SUB-IQ Subscription Agreements SO#5868 - TRITECH.COM IQ Search (B 11-40 Concurrent Users) One Subscription	Period:	7/1/2018 - 6/30/2019	\$4,905.60	\$4,905.60
1.00	0000006570	V-SUB-ANALYTICS Subscription Agreements SO#5868 - TRITECH.COM IQ ANALYTICS 5 Concurrent User Bundle One Year Subscription	Period:	7/1/2018 - 6/30/2019	\$2,555.00	\$2,555.00
1.00	0000006570	V-VOTOTH002 Maintenance Contracts Remote Support Connectivity (Formerly Go To Assist)	Period:	7/1/2018 - 6/30/2019	\$400.00	\$400.00

Tax ID 95-3871079 For questions - Call 858-799-7401
INVOICES ARE MAILED BUT NO HARD COPY IS MAILED.
THANK YOU

For questions call 858-799-7401

Subtotal	\$139,056.34
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$139,056.34

Remit to: TriTech Software Systems, PO Box 203223 Dallas, TX 75320-3223



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SOFTWARE SYSTEMS

9477 Waples St., Suite 100
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(858) 799-7000 Ext. 00
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Quote	0000006812
Page No.	1

Rialto Police Department

ATTENTION: ACCOUNTS PAYABLE
150 SO PALM AVENUE

City: RIALTO State: CA Zip: 92376

Agreement Number: OG 0000006812 Description: 2018-2019 renewal

Purchase Order Number	Customer ID CA132	Contract Start 7/1/2018	Contract End 6/30/2019	Quote Expiration 0/0/0000	Master Contract
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Quantity	Item Number / Description	Item Start	Item End	Price
1.00	OG-CRIMEMAPPING CrimeMapping.com CrimeMapping.com	OG HOST 7/1/2018	6/30/2019	\$1,323.00
1.00	OG-CV DASHBOARD MAINTENANCE CrimeView Dashboard Maintenance CrimeView Dashboard Maintenance	OG MAINT 7/1/2018	6/30/2019	\$5,953.50
1.00	OG-CV DESKTOP MAINTENANCE CrimeView Desktop Maintenance CrimeView Desktop Maintenance	OG MAINT 7/1/2018	6/30/2019	\$3,616.20
1.00	OG-CV DESKTOP ADDTL LIC MAINT CrimeView Desktop Addtl License Maintenance (1) Addtl License Maintenance	OG MAINT 7/1/2018	6/30/2019	\$165.38

User ID: robinc

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Total \$11,058.08