

Invoice

Invoice No 240017 **Date** 5/30/2019

Page 1 of 3

Tritech Software Systems, a CentralSquare Company 1000 Business Center Drive Lake Mary, FL 32746 www.centralsquare.com Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To

Rialto Police Department

ATTENTION: ACCOUNTS PAYABLE

150 SO PALM AVENUE RIALTO CA 92376 United States Ship To

Rialto Police Department

ATTENTION: ACCOUNTS PAYABLE

150 SO PALM AVENUE RIALTO CA 92376 United States

Customer N	Customer Name Rialto Police, CA	Customer PO #	,	rms Due Date et 30 6/29/2019
	Description	Uni	ts F	Rate Extended
Contract No.	6570			
1	RMS Workstation Software Annual Maintenance Fee Maintenance Fee Vision RMS Maintenance: Start:7/1/2019, End: 6/30/2020	e - Annual 1	\$14,747	7.26 \$14,747.26
2	RMS Workstation Software Annual Maintenance Fee Maintenance Fee Vision RMS Maintenance: Start:7/1/2019, End: 6/30/2020	e - Annual 1	\$10,682	1.25 \$10,682.25
3	RMS Workstation Software Annual Maintenance Fee Maintenance Fee Vision RMS Maintenance: Start:7/1/2019, End: 6/30/2020	e - Annual 1	\$1,324	\$1,324.49
4	RMS Workstation Software Annual Maintenance Fee Maintenance Fee Vision RMS Maintenance: Start:7/1/2019, End: 6/30/2020	- Annual 1	\$2,508	\$2,508.84
5	Inform CAD Integrated Solution Annual Maintenance Annual Maintenance Fee VisionMobile AVL Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - 1	\$33,289	.53 \$33,289.53
6	Inform CAD Integrated Solution Annual Maintenance Annual Maintenance Fee VisionMobile AVL Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - 1	\$657	.63 \$657.63
7	Inform CAD Integrated Solution Annual Maintenance Annual Maintenance Fee VisionMobile AVL Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - 1	\$4,173	.84 \$4,173.84
8	CAD Workstation License (IN) Annual Maintenance F Maintenance Fee Vision CAD Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - Annual 1	\$50,116	\$.38 \$50,116.38



Invoice

Invoice No 240017 **Date** 5/30/2019

Page 2 of 3

Tritech Software Systems, a CentralSquare Company 1000 Business Center Drive Lake Mary, FL 32746 www.centralsquare.com Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To

Rialto Police Department

ATTENTION: ACCOUNTS PAYABLE

150 SO PALM AVENUE RIALTO CA 92376 United States Ship To

Rialto Police Department

ATTENTION: ACCOUNTS PAYABLE

150 SO PALM AVENUE RIALTO CA 92376 United States

Customer N	o Customer Name	Customer PO #	Currency Ter	ms Due Date
12650	Rialto Police, CA		USD Net	30 6/29/2019
	Description	Uni	its Ra	te Extended
9	CAD Workstation License (IN) Annual Maintenance Maintenance Fee Vision CAD Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - Annual 1	\$7,094.	52 \$7,094.62
10	CAD Workstation License (IN) Annual Maintenance Maintenance Fee Vision CAD Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - Annual 1	\$1,064.	19 \$1,064.19
11	CAD Workstation License (IN) Annual Maintenance Maintenance Fee Vision CAD Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - Annual 1	\$3,164.	98 \$3,164.08
12	Inform CAD Integrated Solution Annual Maintenance Annual Maintenance Fee Custom Solution Maintenance: Start:7/1/2019, End: 6/30/2020	e Fee - 1	\$2,230.	77 \$2,230.77
13	Inform FBR Server Software Annual Maintenance F Maintenance Fee Vision FBR Maintenance: Start:7/1/2019, End: 6/30/2020	ee - Annual 1	\$2,634.	57 \$2,634.57
14	TriTech.com Analytics 5 Annual Maintenance Fee - Maintenance Fee Inform IQ Analytics Maintenance: Start:7/1/2019, End: 6/30/2020	Annual 1	\$4,998.	81 \$4,998.81
15	TriTech.com Analytics 5 Annual Maintenance Fee - Maintenance Fee Inform IQ Analytics Maintenance: Start:7/1/2019, End: 6/30/2020	Annual 1	\$2,603.	\$2,603.55
16	Inform CAD Integrated Solution Annual Maintenance Annual Maintenance Fee Remote Support Connectivity Maintenance: Start:7/1/2019, End: 6/30/2020	e Fee - 1	\$400.	900 \$400.00



Invoice

Invoice No 240017 **Date** 5/30/2019

Page 3 of 3

Tritech Software Systems, a CentralSquare Company 1000 Business Center Drive Lake Mary, FL 32746 www.centralsquare.com Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To

Rialto Police Department

ATTENTION: ACCOUNTS PAYABLE

150 SO PALM AVENUE RIALTO CA 92376 United States Ship To

Rialto Police Department

ATTENTION: ACCOUNTS PAYABLE

150 SO PALM AVENUE RIALTO CA 92376 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
12650	Rialto Police, CA		USD	Net 30	6/29/2019
1	Description	Uni	its	Rate	Extended
,	Inform CAD Integrated Solution Annual Maintenance Annual Maintenance Fee Custom Interface Maintenance: Start:7/1/2019, End: 6/30/2020	Fee - 1		\$787.31	\$787.31

Please make remittance payable to Tritech Software Systems ACH / EFT:	Subtotal	\$142,478.12
Routing Number 121000248 Account Number 4124806100	Tax	\$0.00
Wells Fargo (Phone 800-869-3557) E-mail payment details to: Accounts.Receivable@centralsquare.com	Invoice Total	\$142,478.12
Check:	Payments Applied	\$0.00
PO Box 203223 Dallas, TX 75320-3223	Balance Due	\$142,478.12