



Invoice

Invoice No
238809

Date
5/23/2019

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

Billing Inquiries: Accounts.Receivable@centalsquare.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	6/22/2019
Description					
		Units	Rate	Extended	
Contract No. 6812					
1	IQ CrimeView Dashboard License Annual Maintenance Fee - Annual Maintenance Fee CrimeView Dashboard Maintenance Maintenance: Start:7/1/2019, End: 6/30/2020	1	\$6,251.18	\$6,251.18	
2	IQ CrimeView Desktop License Annual Maintenance Fee - Annual Maintenance Fee CrimeView Desktop Maintenance Maintenance: Start:7/1/2019, End: 6/30/2020	1	\$3,797.01	\$3,797.01	
3	Crimemapping.com Annual Subscription Fee - Annual Subscription Fee CrimeMapping.com Maintenance: Start:7/1/2019, End: 6/30/2020	1	\$1,389.15	\$1,389.15	
4	Hosting Fee: Per Add'l Profile-IQ CrimeView & FireView Solut - Annual Subscription Fee (1) Addtl License Maintenance Maintenance: Start:7/1/2019, End: 6/30/2020	1	\$173.65	\$173.65	

Please make remittance payable to Tritech Software Systems ACH / EFT:
Routing Number 121000248
Account Number 4124806100
Wells Fargo (Phone 800-869-3557)
E-mail payment details to: Accounts.Receivable@centalsquare.com

Check:
PO Box 203223
Dallas, TX 75320-3223

Subtotal	\$11,610.99
Tax	\$0.00
Invoice Total	\$11,610.99
Payments Applied	\$0.00
Balance Due	\$11,610.99