

Loit

Invoice No. CPSMN0000347
Date 3/3/2021
Due Date 4/1/2021
Customer No. GRE007
Page 1 of 1



Bill To
 Greenfield Police Dept, IN
 Joe Munden
 116 S. State St
 Greenfield, IN 93927
 USA

Ship To
 Greenfield Police Dept, IN
 116 S. State St
 Greenfield, IN 93927
 USA

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Due Upon Receipt	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	MC-POCKETCOP-C	PocketCop - 14 License: April 2021 to March 2022	US\$1,802.59	US\$1,802.59
1.00	OL-RMS-USER	Online RMS User - 51 USERS: April 2021 to March 2022	US\$28,162.70	US\$28,162.70
1.00	GEO-MDC-MOBILE	MobileMap Client - 44 License: April 2021 to March 2022	US\$2,061.68	US\$2,061.68
1.00	MC-CLNTNG	MobileCop Client NG - 44 License: April 2021 to March 2022	US\$10,919.60	US\$10,919.60
1.00	MC-HARD-TOKEN	Hard Tokens - 2: April 2021 to March 2022	US\$44.10	US\$44.10

Remit Payment To:
 Colossus, Inc. DBA InterAct Public Safety Systems
 PO BOX 74008484
 Chicago, IL 60674-8484

Subtotal	US\$42,990.67
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$42,990.67



Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions ? Please call Accounts Receivable at 1-888-847-7747(2062 or 2580) OR
 e-mail ar@caliberpublicsafety.com

Thank you for your business!