



NEW REMIT TO ADDRESS

PO Box 676074
Dallas, TX 75267-6074
Phone: (503) 906-8542
(Electronic Payment is preferred and listed below)

Invoice

Invoice #: INV-001223
Invoice Date: 05/27/2020

BILL TO

Lexington-Fayette Urban County Government - Water Quality
200 E Main Street
Lexington, Kentucky 40507

SHIP TO

Lexington-Fayette Urban County Government - Water Quality
125 Lisle Industrial Ave., Suite 180
Lexington, Kentucky 40511

CUSTOMER PO	CUSTOMER NO.	TRACKING NUMBER	SHIP VIA	TERMS	DUE DATE
2020-2021 Support - 07/01/2020-06/30/2021	C000039			Net 60	07/31/2020

DESCRIPTION	QTY	U/M	UNIT COST	AMOUNT
Basic Support & Cellular Coverage (122 units x \$29.99 per unit, per month)	122	Each	\$359.88	\$43,905.36
			SUBTOTAL	\$43,905.36
			SHIPPING	\$0.00
			SHIPPING (RMA)	\$0.00
			TAX	\$0.00
			TOTAL	\$43,905.36
			PAYMENTS APPLIED	\$0.00
			REMAINING DUE	\$43,905.36

Current	1 – 30 days	31 – 60 days	61 – 90 days	91 days	Total
\$43,905.36	\$0.00	\$0.00	\$0.00	\$0.00	\$43,905.36

Overdue amounts are subject to late payment charge of 1.5% per month.
All returns are subject to a 15% restocking charge.

NEW ELECTRONIC PAYMENT INSTRUCTIONS (Preferred)

Bank Name: PNC Bank, N.A.
Bank Address: 2 Tower Center Blvd, East Brunswick, NJ 08816
Account #: 8026456977
Routing #: 031207607