Invoice

Invoice No.:	**I000181D**
Date:	05-Aug-2026
SO Date:	30-May-2026
Customer ID:	C10196

Traffic Control Products, Inc.
4565 Glenbrook Rd
Willoughby , OH 44094
Phone: 440-951-8929
Web: http://www.traffcon.com/

BILL TO:

Lexington-Fayette UCG
Division of Accounting
200 East Main Street
Lexington, KY 40507
United States of America

SHIP TO:

Lexington-Fayette UCG
1515 Old Frankfort Pike
Lexington, KY 40504
United States of America

SO NUMBER	CUSTOMER P.O. NO.	FOB POINT	TERMS	LOCATION
SO000250	MaxView Yearly Maintenance Renewal		Net 30 Days	MAIN

SO TYPE	DESCRIPTION	SALESPERSON
SO	MaxView Yearly Maintenance Renewal	

NO.	ITEM	SALESPERSON	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	Maintenance and Support-Q-Free-Mobility ATMS-1 Year-License		402	EA	$154.23	$62,000.00

Sales Total:	$62,000.00
Tax Total:	$0.00
Misc. Amount:	$0.00
Freight Amount:	$0.00
Subtotal (USD):	$62,000.00
Amount Received:	$0.00
Total (USD):	$62,000.00