



1000 Business Center Drive  
Lake Mary, FL 32746  
800-727-8088  
www.superion.com

# INVOICE

Company	Document No	Date	Page
LG	10218-JM	2-Oct-2018	1 of 1

Bill To: North Port Police Department  
Attn Accounts Payable  
4970 City Hall Blvd  
NORTH PORT, FL 34286  
United States

Ship To: North Port Police Department  
Attn Accounts Payable  
4970 City Hall Blvd  
NORTH PORT, FL 34286  
United States

Customer No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
5240LG	NORTH PORT POLICE DEPARTMENT		USD	NET30	1-Nov-2018

No.	SKU Code/Description/Comments	Units	Rate	Extended
-----	-------------------------------	-------	------	----------

Maintenance Start: 01/Jan/2019, End: 30/Sep/2019

1	ONESolution Field Training Online-Cloud	1.00	1,125.00	1,125.00
2	ONESolution CAD Console License	1.00	1,560.00	1,560.00
3	ONESolution CAD Resource Monitor Display License With Maps	1.00	180.00	180.00
4	ONESolution RMS Workstation	1.00	540.00	540.00
7	ONESolution MFR Client-MOBLAN Version Site License Upgrade	1.00	1,200.00	1,200.00
8	ONESolution Mobile Field Reporting Server Site License Upgrade	1.00	2,400.00	2,400.00
9	ONESolution Mobile Server Software Site License Upgrade	1.00	2,400.00	2,400.00
12	ONESolution Field Training Online-Cloud	1.00	0.00	0.00

Maintenance Start: 01/Jul/2019, End: 30/Sep/2019

5	ONESolution Traffic Citation Accounting Transmission System (TCATS) Interface	1.00	420.00	420.00
6	ONESolution Parking Ticket Administration	1.00	132.00	132.00
10	ONESolution MFR Client-Citation	1.00	1,360.00	1,360.00
11	ONESolution MFR Client-Parking Ticket	1.00	680.00	680.00

Page Total 11,997.00

Remit Payment To:  
Superion, LLC  
Bank of America  
12709 Collection Center Drive  
Chicago, IL 60693

Subtotal	11,997.00
Sales Tax	0.00
Invoice Total	11,997.00
Payment Received	0.00
Balance Due	11,997.00