



INVOICE

3600 Digital Dr, Dubuque, Iowa, 52003, United States
 Phone: 563-556-8120 Fax: 563-556-8149
 www.Cartegraph.com
 achremit@cartegraph.com

| | |
|-----------------------|-----------|
| Invoice Number | BD0000937 |
| Invoice Date | 3/3/2020 |
| End User | |
| Document Type | Invoice |

Billing Address

Curtis Pollock
 Asst IT Director
 City of Brighton
 500 S 4th Ave
 Brighton, CO 80601
 United States

Shipping Address

City of Brighton
 500 S 4th Ave
 Brighton, CO 80601
 United States

| PO / Contract | Payment Terms | Due Date |
|---------------|---------------|----------|
| PA2321 | Net 30 days | 4/2/2020 |

| | Product Name | Term Start Date | Term End Date | Quantity | Unit Price | Tax Value | Net Value |
|----|--------------------------------------------------|-----------------|---------------|----------|-------------|-----------|-------------|
| 1 | OMS Plus | 5/1/2020 | 4/30/2021 | 1 | \$10,489.20 | \$0.00 | \$10,489.20 |
| 2 | Scenario Builder | 5/1/2020 | 4/30/2021 | 1 | \$1,000.56 | \$0.00 | \$1,000.56 |
| 3 | Advanced Material Management | 5/1/2020 | 4/30/2021 | 1 | \$333.52 | \$0.00 | \$333.52 |
| 4 | OMS User | 5/1/2020 | 4/30/2021 | 100 | \$204.00 | \$0.00 | \$20,400.00 |
| 5 | SCF City 30,000 - 39,999 (includes 30 SCF users) | 5/1/2020 | 4/30/2021 | 1 | \$15,800.00 | \$0.00 | \$15,800.00 |
| 6 | Facilities | 5/1/2020 | 4/30/2021 | 1 | \$3,876.44 | \$0.00 | \$3,876.44 |
| 7 | Parks & Recreation Domain | 5/1/2020 | 4/30/2021 | 1 | \$1,552.60 | \$0.00 | \$1,552.60 |
| 8 | Sanitary Sewer Domain | 5/1/2020 | 4/30/2021 | 1 | \$3,887.24 | \$0.00 | \$3,887.24 |
| 9 | Signal Domain | 5/1/2020 | 4/30/2021 | 1 | \$1,886.12 | \$0.00 | \$1,886.12 |
| 10 | Stormwater Domain | 5/1/2020 | 4/30/2021 | 1 | \$3,902.24 | \$0.00 | \$3,902.24 |

| | Product Name | Term Start Date | Term End Date | Quantity | Unit Price | Tax Value | Net Value | |
|--------|---------------------------|-----------------|---------------|----------|------------|-----------|----------------------|--------------------|
| 1 1 | Transportation Domain | 5/1/2020 | 4/30/2021 | 1 | \$2,901.68 | \$0.00 | \$2,901.68 | |
| 1 2 | Walkability Domain | 5/1/2020 | 4/30/2021 | 1 | \$900.56 | \$0.00 | \$900.56 | |
| 1 3 | Water Distribution Domain | 5/1/2020 | 4/30/2021 | 1 | \$3,902.24 | \$0.00 | \$3,902.24 | |
| 1 4 | OMS Integration Toolkit | 5/1/2020 | 4/30/2021 | 1 | \$1,000.56 | \$0.00 | \$1,000.56 | |
| 1 5 | Asset Builder | 5/1/2020 | 4/30/2021 | 1 | \$667.04 | \$0.00 | \$667.04 | |
| | | | | | | | Net Total | \$72,500.00 |
| | | | | | | | Tax Total | \$0.00 |
| | | | | | | | Invoice Total | \$72,500.00 |

GO GREEN:

GO GREEN: For your convenience, we do accept ACH/EFT payments. If you have any questions or comments about your software licensing agreement, service invoicing and setting up electronic payments, please contact Mary Jo at 800.688.2656, ext. 3312 or maryjosmock@cartegraph.com. For renewal invoice questions, please contact Stacy at 800.688.2656, ext. 3334 or stacyloney@cartegraph.com or Ashley at 800.688.2656, ext. 5298 or ashleygephart@cartegraph.com. Credit card payments: <http://www.Cartegraph.com/Payments> Please note the invoice # from above with payment. Accounts that are past due will be assessed a monthly 1.5% finance charge retroactive from the invoice date.