

Ship To

TOWN OF APEX  
POLICE DEPARTMENT  
205 SAUNDERS ST  
APEX, NC 27502

Bill To

TOWN OF APEX  
ACCOUNTS PAYABLE  
PO BOX 250  
APEX, NC 27502

**Purchase Order**

No. 2023-00000619

DATE 12/20/2022

VENDOR NO. 6684

Vendor

MAGNET FORENSICS USA, INC  
PO BOX 83283  
CHICAGO, IL 60691-0283



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

**DELIVER BY  
FREIGHT TERMS**

PAGE 1 of 1

**ORIGINATOR:** Steve Maynard

REFERENCE #

QTY	UNIT	DESCRIPTION	VENDOR PART #	UNIT COST	TOTAL COST
1.0000	Each	Computer Software/Supply - Magnet AXIOM Term (12 month) 10-5100 44509 - Software License & Maintenance 5,410.00	6AZ03-1	5,410.0000	\$5,410.00
1.0000	Each	Freight / Misc. Order Charges 10-5100 44509 - Software License & Maintenance 25.00		25.0000	\$25.00

Purchase Order terms and conditions: <http://www.apexnc.org/terms>.

SUBTOTAL	\$5,435.00
SALES TAX	\$0.00
<b>TOTAL DUE</b>	<b>\$5,435.00</b>

Special Instructions

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT. Purchasing Agent: Steve Maynard