



INVOICE

Vigilant Solutions, LLC
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Page Number	1 of 2
Request Date	11/03/2020
Sold To	602420
Branch Plant	10204
Order Number	22955 S5
Invoice	37233 RI
Invoice Date	11/03/2020

Sold To:

Beaumont PD
660 Orange Ave
Beaumont CA 92223

Line No	Item Number	Description	Quantity	Price
1	ESA RENEWALS STD OPT 1	ANNUAL SUBSCRIPTION RENWL FEE Period: 1/21 - 12/21	1	\$ 4,350.00
Terms		Net 30 Days		
Net Due Date		12/3/2020	Total Service Charge	\$ 4,350.00

* Details on annual CLKs renewal are included in the attached schedule.



Service Period	January 1, 2021 to December 31, 2021
Service Level	ESA-Standard
Annual Rate per Camera	\$ 725
Total Cameras	6

Year	Month	Eligible Cameras	Monthly Service Charge
2021	January	6	\$ 362.50
2021	February	6	\$ 362.50
2021	March	6	\$ 362.50
2021	April	6	\$ 362.50
2021	May	6	\$ 362.50
2021	June	6	\$ 362.50
2021	July	6	\$ 362.50
2021	August	6	\$ 362.50
2021	September	6	\$ 362.50
2021	October	6	\$ 362.50
2021	November	6	\$ 362.50
2021	December	6	\$ 362.50
Total Service Period Charge			\$ 4,350.00

Represents the number of Eligible Cameras with CLKs due for each respective month.

The Monthly Service Charge is calculated by taking the Annual Rate/12 months x monthly number of Cameras.