



INVOICE APPROVAL

VENDOR
Lexipol

FISCAL YEAR	2023/2024
DEPARTMENT	521 - Police
DEPT. ASSIGNED NO.	PD2324-078

INVOICE #	DESCRIPTION OF SERVICE OR PRODUCT	BUDGET LINE #	BUDGET LINE DESCRIPTION	LINE AMOUNT	INVOICE TOTAL
INVLEX1123 7554	Lexipol policy manual and daily training	001-521-00-3100	TECHNOLOGY SUPPORT/SERVICES	\$ 17,986.53	\$ 17,986.53
	bulletins etc.		-	\$ -	
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			-	\$ -	
			-	\$ -	

INVOICE(S) TOTAL **\$ 17,986.53**

APPROVAL	
Department: <u><i>Jessica Crigger</i></u>	Date: <u>7/18/24</u>
City Manager: <u><i>[Signature]</i></u>	Date: <u>7/18/24</u>

This form must be attached to all invoices except for contracts, utilities, professional services, and other recurring disbursements. This form must be signed by the department head or their designee and the City Manager before payment will be processed. The original invoice(s) and all applicable back-up documentation must be attached. If utilizing a new vendor, attach a copy of the vendor's W-9 form unless already submitted to Finance.



Invoice

#INVLEX11237554

6/1/2024

Bill To
Belle Isle Police Department (FL)
1521 Nela Ave.
Belle Isle FL 32809
United States

End User
Belle Isle Police Department (FL)

Terms	Due Date	PO #	Contract Term
Net 30	7/1/2024		7/1/2024 to 6/30/2025

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$10,644.73	\$10,644.73
Annual Law Enforcement Supplemental Manual(s)	1	\$1,284.08	\$1,284.08
Annual Law Enforcement Procedures	1	\$581.94	\$581.94
LE/CJPublic Safety GrantFinder Subscription	1	\$715.50	\$715.50
Law Enforcement Accreditation Workbench Basic	1	\$0.00	\$0.00
PoliceOne Academy Annual Rate	21	\$88.99	\$1,868.79
Inventory Management	21	\$30.59	\$642.39
Cordico Launch Law Enforcement Wellness App	1	\$2,249.10	\$2,249.10

Your invoice includes a 10 % discount.

SOURCEWELL Belle Isle Police Department ID#27633
SOURCEWELL Lexipol ID# 011822-LXP

Subtotal	\$17,986.53
Tax Total (%)	\$0.00
Invoice Total	\$17,986.53
Amount Paid	\$0.00
Amount Due	\$17,986.53

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085