



REMIT TO:
HPS West, Inc.
P.O. Box 103031
Pasadena CA 91189-3031

INVOICE

Invoice Number: **IN0004747**
 Invoice Date: 03/27/2026
 Tracking Number:

Sold To:	Ship To:
City of Coachella Coachella, CA 92236 USA	City of Coachella 53462 Enterprise Way Coachella, CA 92236 USA

Customer ID	Customer P.O.	Sales Order No.	Terms	Due Date
COACH	ANNUAL SUPPORT 2026	SO0004563	Net 30	04/26/2026

Shipment Date	Shipping Agent	Ship Method	Job No.	Sales Rep
03/27/2026				Brian Jensen

Qty	Item No.	Description	Unit Price	Amount
		Annual Harmony Renewal May 1, 2026 - April 30, 2027		
3	RHS-ALL-F-BS-SS	Annual Extended Warranty Per Allegro Base Station	6,480.00	19,440.00
7	RHS-ALL-F-BS-ALCSS	Annual Extended Warranty per Standard or Solar Repeater	453.60	3,175.20
6,486	RSS-HAR-F-110	Harmony Fixed Annual Hosting/Support 1-10K Services	1.99	12,907.14
		Please note that this service was previously billed by Master Meter but will now be invoiced through HydroPro Solutions.		

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

Please inspect shipments upon delivery and report any discrepancies or damage within 15 business days of Invoice. Overdue accounts will be subject to account suspension and interest fees. Credit Card transactions will be subject to a 2.5% processing fee.

Subtotal	35,522.34
Sales Tax	0.00
Invoice Total	35,522.34