

Invoice



168 E Arrow Hwy STE 101
 San Dimas, CA 91773
 (626) 244-0700

Date:	11/19/2019
Invoice #	301-001-06

Bill To	Project/Job
City of Coachella 1515 6th Street Coachella, CA 92236	Sedaru Asset & Operational Management Software for Water & Sewer Unlimited Users

CSM	PM	P.O. #	Payment Terms	Subscription Term
Paul Hauffen	Ramon Gallegos		Net 30	Dec 15, 2019 - Dec 14, 2020

DESCRIPTION	QUANTITY	U/M	RATE	AMOUNT
Sedaru Enterprise Platform for Water: Asset and Network Management - Real-time, mobile work management and network intelligence for Pipes, Hydrants, Valves, Customer Meters, Pumps and Tanks Sedaru Outage: Plan and respond to outages, minimize customer impacts, and reduce water loss Wachs Valve Turning Machine Integration Point Sedaru Platform Integration Points: Customer Information System (CIS) SCADA Wonderware Integration Point Sedaru Enterprise Platform for Sewer: Asset and Network Management - Real-time, mobile work management and network intelligence for Gravity Mains, Force Mains, Manholes, Lift Stations, and Wet Wells	1		31,080.00	31,080.00

We appreciate your prompt payment.

Due Date	E-mail	Web Site	TOTAL	\$31,080.00
12/18/2019	valorieramos@sedaru.com	www.sedaru.com		

Please remit payment to: Sedaru, Inc | For electronic payment, see below
 Wells Fargo Bank N.A. | Routing # 122000247 | Account #: 7914774331
 Tax ID: 14-1909685