

NEOGOV

INVOICE



Vendor Information / Contact:

2120 Park Pl, Suite 100
El Segundo, CA 90245

Email: receivables@powerdms.com
Phone: 1-800-749-5104
EIN: 59-3668885

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Invoice Summary:

Invoice No.: INV-151681
Invoice Date: 12-31-2025
Due Date: 03-01-2026
Payment Terms: Net 60
Purchase Order No.:
Customer No.: A-215356

Customer Billing Information

Cartersville Accounts Payable
Cartersville Police Department (GA)

P.O. Box 1390
Cartersville, GA 30120
United States

Customer Shipping Information

Cartersville Police Department (GA)

195 Cassville Rd
Cartersville, GA 30120
United States

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price (\$USD)
GACP Manual (GA LE)	03-01-2026	02-28-2027	1	\$0.00
PowerPolicy Professional Subscription	03-01-2026	02-28-2027	69	\$9,631.32
PowerStandards for GLECP/GACP	03-01-2026	02-28-2027	1	\$1,150.00
PowerTraining	03-01-2026	02-28-2027	69	\$1,240.42

SUBTOTAL (\$USD)	\$12,021.74
Sales Tax	\$0.00
TOTAL	\$12,021.74
Payments	\$0.00
Credits	\$0.00
Balance Due (\$USD)	\$12,021.74

Payment Instructions:

Remit checks to:

PowerDMS, Inc.
PO Box 749609
Atlanta, GA 30374

Remit electronic payments to:

PNC Bank
East Brunswick, NJ 08816
Routing #: 031207607
Account #: 8026392336

Credit card payments:

[Credit Card Payment Portal Link](#)

By making the payment specified in this invoice, customer agrees that the terms and conditions of the agreement previously executed by