

# NEOGOV

## INVOICE

**PowerDMS**  
by NEOGOV

### Vendor Information / Contact:

2120 Park Pl, Suite 100  
El Segundo, CA 90245

Email: [receivables@powerdms.com](mailto:receivables@powerdms.com)  
Phone: 1-800-749-5104  
EIN: 59-3668885

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### Invoice Summary:

**Invoice No.:** INV-128376  
**Invoice Date:** 12-31-2024  
**Due Date:** 03-01-2025  
**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)                   | 03-01-2025 | 02-28-2026 | 1        | \$0.00              |
| PowerPolicy Professional Subscription | 03-01-2025 | 02-28-2026 | 69       | \$8,917.89          |
| PowerStandards for GLECP              | 03-01-2025 | 02-28-2026 | 1        | \$1,150.00          |
| PowerTraining                         | 03-01-2025 | 02-28-2026 | 69       | \$1,148.54          |

|                            |                    |
|----------------------------|--------------------|
| SUBTOTAL (\$USD)           | \$11,216.43        |
| Sales Tax                  | \$0.00             |
| TOTAL                      | \$11,216.43        |
| Payments                   | \$0.00             |
| Credits                    | \$0.00             |
| <b>Balance Due (\$USD)</b> | <b>\$11,216.43</b> |

### Payment Instructions:

#### Remit checks to:

PowerDMS, Inc.  
PO Box 749609  
Atlanta, GA 30374-9606

#### 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