



INVOICE

(800) 635-5461
www.itron.com

Invoice Number	629181
Invoice Date	11-SEP-22
Customer Number	1522
Itron Contract No.	SC00001852

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsandsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

TO: City of Cartersville, Georgia Attn: John Dooley PO Box 1390 Cartersville, GA 30120-1390 United States	SHIP TO: City of Cartersville, Georgia PO Box 1390 Cartersville, GA 30120-1390 United States
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Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30		01-OCT-22	30-SEP-23

Software Maintenance and Other Subtotal:

14,145.45

Q Electric
SEP 12 2022

Banking Information: Please include Your Invoice Number On Check.

Wire payment to:
Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:
Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	14,145.45
Tax Amount	0.00
Total Amount	14,145.45
Currency	USD



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TO: City of Cartersville, Georgia Attn: John Dooley PO Box 1390 Cartersville, GA 30120-1390 United States	SEND TO: City of Cartersville, Georgia PO Box 1390 Cartersville, GA 30120-1390 United States
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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-OCT-22	30-SEP-23

Billing Period From: 01-OCT-22 To :30-SEP-23

Software Maintenance and Other

Product Description	Quantity	Taxable Amt	Ext. Amount
MVLT XI SINGLE COPY LICENSE,ELECTRONIC DELIVERY	1		1,409.46

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-OCT-22	30-SEP-23	1,409.46	1

MV-90 XI SINGLE PC 50 METER	1		8,086.74
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-OCT-22	30-SEP-23	8,086.74	1

MV-90 XI BASE SINGLE PC	1		0.00
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-OCT-22	30-SEP-23	0.00	1

51 - 100 METERS,MV-90 XI SINGLE PC STD CONFIG, ELECT DEL Incremental Increase to 100 Meters	1		3,856.43
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-OCT-22	30-SEP-23	3,856.43	1

MVLT XI BASE	1		0.00
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-OCT-22	30-SEP-23	0.00	1

MV-90 XI TCP-IP SINGLE PC	1		792.82
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-OCT-22	30-SEP-23	792.82	1