



(800) 635-5461  
[www.itron.com](http://www.itron.com)

# INVOICE

**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/termsofsale](http://www.itron.com/termsofsale). Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

|                    |            |
|--------------------|------------|
| Invoice Number     | 685424     |
| Invoice Date       | 02-AUG-24  |
| Customer Number    | 1522       |
| Itron Contract No. | SC00001852 |

|            |  |                 |  |
|------------|--|-----------------|--|
| <b>TO:</b> | City of Cartersville, Georgia<br>Attn: Anna Grier<br>PO Box 1390<br>Cartersville, GA 30120-1390<br>United States | <b>SEND TO:</b> | City of Cartersville, Georgia<br>100 Walnut Grove Road<br>Cartersville, GA 30120-6426<br>United States |
|------------|--|-----------------|--|

Regular Invoice

|              |                    |                             |                           |
|--------------|--------------------|-----------------------------|---------------------------|
| <b>Terms</b> | <b>Customer PO</b> | <b>Contract Term - FROM</b> | <b>Contract term - TO</b> |
| Net 30       |                    | 01-OCT-24                   | 30-SEP-25                 |

**Billing Period From: 01-OCT-24 To :30-SEP-25**

**Software Maintenance and Other**

| Product Description            | Quantity | Taxable Amt | Ext. Amount |
|--------------------------------|----------|-------------|-------------|
| MV-90 XI SINGLE PC 50<br>METER | 1        |             | 9,429.14    |

| Serial Number | Start Date | End Date  | Amt      | Sub Qty |
|---------------|------------|-----------|----------|---------|
|               | 01-OCT-24  | 30-SEP-25 | 9,429.14 | 1       |

|                              |   |  |        |
|------------------------------|---|--|--------|
| MV-90 XI TCP-IP SINGLE<br>PC | 1 |  | 924.43 |
|------------------------------|---|--|--------|

| Serial Number | Start Date | End Date  | Amt    | Sub Qty |
|---------------|------------|-----------|--------|---------|
|               | 01-OCT-24  | 30-SEP-25 | 924.43 | 1       |

|   |   |  |          |
|---|---|--|----------|
| MVLT XI SINGLE COPY<br>LICENSE,ELECTRONIC<br>DELIVERY | 1 |  | 1,643.42 |
|---|---|--|----------|

| Serial Number | Start Date | End Date  | Amt      | Sub Qty |
|---------------|------------|-----------|----------|---------|
|               | 01-OCT-24  | 30-SEP-25 | 1,643.42 | 1       |

|              |   |  |      |
|--------------|---|--|------|
| MVLT XI BASE | 1 |  | 0.00 |
|--------------|---|--|------|

| Serial Number | Start Date | End Date  | Amt  | Sub Qty |
|---------------|------------|-----------|------|---------|
|               | 01-OCT-24  | 30-SEP-25 | 0.00 | 1       |

|                         |   |  |      |
|-------------------------|---|--|------|
| MV-90 XI BASE SINGLE PC | 1 |  | 0.00 |
|-------------------------|---|--|------|

| Serial Number | Start Date | End Date  | Amt  | Sub Qty |
|---------------|------------|-----------|------|---------|
|               | 01-OCT-24  | 30-SEP-25 | 0.00 | 1       |

|  |   |  |          |
|--|---|--|----------|
| ANNUAL MAINTENANCE:<br>MV-90 XI SINGLE PC 51-100<br>ENDPOINTS<br>Incremental Increase to 100<br>Meters | 1 |  | 4,496.60 |
|--|---|--|----------|

| Serial Number | Start Date | End Date  | Amt      | Sub Qty |
|---------------|------------|-----------|----------|---------|
|               | 01-OCT-24  | 30-SEP-25 | 4,496.60 | 1       |



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|              |                    |                             |                           |
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| Net 30       |                    | 01-OCT-24                   | 30-SEP-25                 |

Software Maintenance and Other Subtotal:

-----  
16,493.59

**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 | 16,493.59 |
| Tax Amount      | 0.00      |
| Total Amount    | 16,493.59 |
| Currency        | USD       |