

## INVOICE 5264581247

**ORIGINAL**

Invoice Date: 08/28/2023  
 Invoice Due Date: 09/27/2023  
 Purchase Order No: RS632022

Elster Solutions, LLC  
 208 S Rogers Lane  
 Raleigh NC 27610  
 United States

**Bill to:** **1938606**  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

**Sold to:** **1938606**  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

**Order Information:**  
 Sales Order No: 29809477  
 Payment Terms: Net 30 Days After Invoice Date  
 Incoterms: FCA Origin  
 Sales Office: 1577 US SME Electric  
 Project No: USP-022719

**Ship to:** **1938606**  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

ITEM NO.	REFERENCE NO.	QTY	UOM	UNIT PRICE	EXT. PRICE
000060	Est. Travel & Living Expenses	1	EA	1,506.20	1,506.20
000080	AMI Project Delivery Services- Water Tra	1	EA	17,880.00	17,880.00
Total Before TAX					19,386.20 USD
Total Amount Due					19,386.20 USD

<b>Remit to:</b>					
By Check: Elster Solutions, LLC PO BOX 27858, NETWORK PLACE CHICAGO IL 60673-1274			By Wire/ACH:		
Account Name: Elster Solutions, LLC			ACH Bank Key: 021000021		
Account No: 581946659	Swift Code: CHASUS33		Wire Bank Key: 021000021		
Registered No: 3580408	TAX Reg. No:	Federal ID #: 16-1636768	Duns #: 125983887		
Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States					
Credit Analyst: Emmanuel Avila			Sales Rep: Leo Supan		
Customer Care Rep: Montserrat Padilla			+1 8007862215		

Remittance Email: HoneywellAmericasRemits@Honeywell.com  
 Honeywell's sale of Products is expressly limited to the terms set forth at <https://pmt.honeywell.com/us/en/terms-and-conditions>, save any changes that the parties explicitly agree to in any separate written agreement signed by the parties' authorized representatives. Any conflicting, additional, and/or different terms or conditions on Buyer's Order or any other instrument, agreement, or understanding are deemed to be material alterations and are rejected and not binding upon Honeywell. Honeywell's acceptance of Buyer's Order is expressly conditioned upon Buyer's acceptance of the terms and conditions contained herein in their entirety. Buyer's acceptance of delivery from Honeywell constitutes Buyer's acceptance of these terms and conditions in their entirety.

## INVOICE 5264542939

**ORIGINAL**

Invoice Date: 08/24/2023  
 Invoice Due Date: 09/23/2023  
 Purchase Order No: RS632022

Elster Solutions, LLC  
 208 S Rogers Lane  
 Raleigh NC 27610  
 United States

**Bill to:** 1938606  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

**Sold to:** 1938606  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

**Order Information:**  
 Sales Order No: 29841364  
 Payment Terms: Net 30 Days After Invoice Date  
 Incoterms: FCA Origin  
 Sales Office: 1577 US SME Electric

**Ship to:** 1938606  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

ITEM NO.	REFERENCE NO.	QTY	UOM	UNIT PRICE	EXT. PRICE
000010	FINS - Route Manager - version 4.2 (incl	1	EA	2,200.00	2,200.00
Total Before TAX					2,200.00 USD
Total Amount Due					2,200.00 USD

<b>Remit to:</b>					
By Check: Elster Solutions, LLC PO BOX 27858, NETWORK PLACE CHICAGO IL 60673-1274			By Wire/ACH:		
Account Name: Elster Solutions, LLC			ACH Bank Key: 021000021		
Account No: 581946659	Swift Code: CHASUS33		Wire Bank Key: 021000021		
Registered No: 3580408	TAX Reg. No:	Federal ID #: 16-1636768	Duns #: 125983887		
Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States					
Credit Analyst: Emmanuel Avila			Sales Rep: Primus Marketing Group Inc 952-930-9024		
Customer Care Rep: Monserrat Padilla +1 8007862215					

Remittance Email: HoneywellAmericasRemits@Honeywell.com  
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## INVOICE 5264542941

**ORIGINAL**

Invoice Date: 08/24/2023  
 Invoice Due Date: 09/23/2023  
 Purchase Order No: RS632022

Elster Solutions, LLC  
 208 S Rogers Lane  
 Raleigh NC 27610  
 United States

**Bill to:** **1938606**  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

**Sold to:** **1938606**  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

**Order Information:**  
 Contract No: 40411809  
 Sales Order No: 40411809  
 Payment Terms: Net 30 Days After Invoice Date  
 Incoterms: FCA Origin  
 Sales Office: 1577 US SME Electric

**Ship to:** **1938606**  
 City of Gladstone  
 1100 Delta Ave  
 Gladstone MI 49837-1434  
 United States

ITEM NO.	REFERENCE NO.		EXT. PRICE
0001	0040411809	Charges For Service Contract Period 09/01/2023 to 12/31/2023	
		Annual SMA Adder for Integration / Custo	192.00
		Tax Value	0.00
Total Before TAX			192.00 USD
<b>TOTAL</b>			<b>192.00 USD</b>

<b>Remit to:</b>			
By Check: Elster Solutions, LLC PO BOX 27858, NETWORK PLACE CHICAGO IL 60673-1274		By Wire/ACH:	
Account Name: Elster Solutions, LLC		ACH Bank Key: 021000021	
Account No: 581946659	Swift Code: CHASUS33	Wire Bank Key: 021000021	
Registered No: 3580408	TAX Reg. No:	Federal ID #: 16-1636768	Duns #: 125983887
Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States			
Credit Analyst: Emmanuel Avila		Sales Rep: Leo Supan	
Customer Care Rep: Montserrat Padilla		+1 8007862215	

Remittance Email: HoneywellAmericasRemits@Honeywell.com  
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# Gladstone Utility

Purchase Order	
Date	PO Number
6-3-2022	RS 632022

Vendor : Honeywell/Elster Solutions  
c/o Primus Marketing  
6133 Blue Circle Drive, Suite 180  
Minnetonka, MN 55343

Ship to Address: Gladstone Utility  
Attn: Rob Spreitzer  
1100 Delta Ave.  
Gladstone, MI 49837  
906-428-3737

[honeywell@primusmarketing.com](mailto:honeywell@primusmarketing.com)

Line	Qty	Elster Catalog #	Description	Unit Price	Ext. Price
1	1		AMI Project Delivery Services - Water Training	\$ 17,880.00	\$ 17,880.00
2	1		Est. Travel & Living Expenses (Honeywell)	\$ 2,500.00	\$ 2,500.00
3	1		FINS - Route Manager - version 4.2 includes EA_Inspector Manager	\$ 2,200.00	\$ 2,200.00
4	1		Annual SMA Adder for Integration / Custom SW Development (Annual recurring fee)	\$ 576.00	\$ 576.00

**Total = \$ 23,156.00**

**Bill to Address**

**Thank You**

