



Remit To:

Invoice

S.O. No.	Date	Invoice #
28384	6/14/24	14727

PO Box 783, Rogers, MN 55374
Ph 877-544-2700 Fax 612-930-0930

Bill To
Grand Rapids, MN Public Utilities Eric Rundell 500 SE 4th St. Grand Rapids, MN 55744 klhelal@grpuc.org

Ship To
Grand Rapids, MN Public Utilities Attn: Michael LeClaire 500 SE 4th St. Grand Rapids, MN 55744

P.O. Number	Terms	Due Date	Ship	Ship Via	F.O.B.
24-0545	Net 30	7/14/24	6/14/24	Speedee	Warehouse

Item	Description	Quantity	Price Each	Amount
1.226.01.00029	RTK KIT - vLoc3 RTK Pro Rx, 5 Watt Li-Ion Tx Receiver, vLoc3 RTK-Pro, SD & BT, US	1	8,820.00	8,820.00
2.219.02.00011	Vivax-Metrotech vLoc3-Transmitter Carry Bag	1	75.00	75.00
1.219.05.00026	Vivax-Metrotech vLoc3 5-Watt Transmitter - Includes: multiple induction and direct connection frequencies ranging from 98Hz to 200kHz, LI-ION battery and charger, Direct connect lead, Ground stake and Mini-USB cable.	1	2,035.00	2,035.00
1.222.04.00001	Vivax-Metrotech 5" Clamp w/SpeakOn (Blue Plug) Tx Connection The vLoc3-RTK as quoted is a complete locator kit with survey grade accuracy capabilities. This will allow you to collect GPS data points to within +/- 1 inch accuracy while you are locating your underground utilities. This unit also gives you the opportunity to collect any above ground asset like your curb stops, gate valves and manholes. Once these GPS points are collected with the RTK you can then "walk back" to them within 1 inch. This is a very handy feature in the winter when everything is covered with snow and ice. * Voice and Data (minimum 2GB) Plan is required for use with RTK receiver.	1	495.00	495.00
2YRDP	2 Year data plan & IOT sim card - dual T-Mobile & AT&T service	1	490.00	490.00
SHIPPING03	Shipping, Insurance & Configuration - RTK	1	220.00	220.00

A 3.5% convenience fee will be added to invoices paid by credit card.

For ACH payments, send to Utility Logic,LLC; Bank=Alerus Financial, Grand Forks ND;
Routing ABA=091300159 Acct=50246252
Send remittance to accounting@utility-logic.com

Subtotal
Sales Tax (0.0%)
Payments/Credits
Total Balance Due

WE APPRECIATE YOUR BUSINESS



Invoice

S.O. No.	Date	Invoice #
28384	6/14/24	14727

PO Box 783, Rogers, MN 55374
Ph 877-544-2700 Fax 612-930-0930

Bill To
Grand Rapids, MN Public Utilities Eric Rundell 500 SE 4th St. Grand Rapids, MN 55744 klhelal@grpuc.org

Ship To
Grand Rapids, MN Public Utilities Attn: Michael LeClaire 500 SE 4th St. Grand Rapids, MN 55744

P.O. Number	Terms	Due Date	Ship	Ship Via	F.O.B.
24-0545	Net 30	7/14/24	6/14/24	Speedee	Warehouse

Item	Description	Quantity	Price Each	Amount
	Training and technical support provided for the life of the product with this purchase. Rx: 22601200612 SIM: 59460807680180202412 Speedee SP004160031662425625			

A 3.5% convenience fee will be added to invoices paid by credit card. For ACH payments, send to Utility Logic,LLC; Bank=Alerus Financial, Grand Forks ND; Routing ABA=091300159 Acct=50246252 Send remittance to accounting@utility-logic.com	Subtotal	\$12,135.00
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Total Balance Due	\$12,135.00

WE APPRECIATE YOUR BUSINESS