MPS
Midwest Public Safety

INVOICE

Invoice #:

RECEIVED AUG 19 2026

Remit check to: **Midwest Public Safety**
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis,, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

BILL TO
Lathrup Village Police
Sgt. Michael Zang
27400 Southfield Rd.
Lathrup Village, Michigan 48076
United States

248-663-6031
detective@lathrupvillage.org

Invoice Number:	176468159
Invoice Date:	August 17, 2026
Payment Due:	September 1, 2026
Amount Due (USD):	**$7,992.00**

Products	Quantity	Unit Price	Extended Price
OUA03X Getac Cloud - Monthly plan 3 (cloud 60 G, SW	216	$37.00	$7,992.00
Cloud Payments Please be advised that your account renewal is due on or before the due date. Your access to Getac's Enterprise Software, along with updates and customer support, will be restricted thirty (30) days after the due date on this invoice, if payment is not received.	1	$0.00	$0.00

Total:	$7,992.00
Amount Due (USD):	**$7,992.00**

Notes / Terms

Term: 10/1/26-9/30/27

OUA03X 18 devices for 12 months, total quantity 216