



UTILITY TECHNOLOGY SERVICES  
 10300 WEST RENO AVE  
 OKLAHOMA CITY, OK 73127-2981  
 866 580 1818  
 Fax 405-601-2997



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/19/2024	S105470098.001	
REMIT TO: UTILITY TECHNOLOGY SERVICES INC 4901 Clay Ave. SW PO Box 897 GRAND RAPIDS, MI 49548-2392 P- F-405-601-2997		1 of 1

BILL TO:

SHIP TO:

CITY OF MANGUM  
 201 N OKLAHOMA  
 MANGUM, OK 73554

AMR PROJECT - MANGUM  
 CITY OF MANGUM  
 130 N OKLAHOMA AVE  
 MANGUM, OK 73554

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
162590	AMR PROJECT		Blake VanDorpe		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Al Weber		DIRECT	NET 25TH	06/19/2024	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	SENSUS FLEXNET VEHICLE GATEWAY BASE STATION LESS COMPUTER *Nonstock - Restock Policy Applies* Pn: 579034	31000.000/ea	31000.00	
1ea	1ea	SENSUS AUTOVU SOFTWARE USE FOR VGB LAPTOP *** 5395414700028 *** *Nonstock - Restock Policy Applies* Pn: 475407	0.000/ea	0.00	
1ea	1ea	MAPPING FOR AUTOVU SOFTWARE INCLUDES: 1 COUNTY MAP & GPS CARD COUNTY: *Nonstock - Restock Policy Applies* Pn: 24358	0.000/ea	0.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
 Invoice is due by 07/25/2024

All past due balances are subject to a Time Price Differentials of 1.70% per month.

This Invoice is controlled by Seller's standard terms and conditions of sale found at [utssupply.com/tcsale](http://utssupply.com/tcsale). All other terms are expressly rejected.

Subtotal	31000.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	31000.00