



Integrated Computer Systems

7300 SH 121, Suite 470
McKinney, TX 75070
214.544.0022

INVOICE

Invoice No.

Date

ICS12973

Sep 18, 2025

Bill To:

Town of Prosper
Attn: Accounts Payable
P.O. Box 307
Prosper, TX 75078

Contact/Location:

Prosper Police Dept.
Roxanna Johnson
PO Box 307
Prosper, TX 75078

972.569.1017

accounts_payable@prospertx.gov

Roxanna_Johnson@prospertx.gov

ANNUAL SOFTWARE ASSURANCE 2025/26

Period Covered	P.O. Number	Terms
10/01/25 - 09/30/2026		Net 45

** NEW BANKING INFORMATION **

Please update your records with ICS' new banking information.

Company Name: Integrated Computer Systems, Inc.
Bank Routing Number: 021000021
ACH Routing Number: 122100024
SWIFT Code: CHASUS33
City/State: New York, New York
Account Number: 660769202

For mailed checks, please mail to our secure box.

Lockbox:
Versaterm Public Safety US, Inc.
PO Box 736078
Chicago, IL 60673-6078

Product Number and Description	Qty	Amount
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SAP-CAD	Renewal for CAD software licenses, including advanced maps, paging, ProQA, 911, and TLETS. Purchased in the original contract and was not broken down by line item.	3	\$11,911.83
SAP-LAW	Renewal for twenty (20) Law records licenses for arrest, incident, calls for service, and master indexes.	20	\$13,980.20
SAP-LAW	Renewal for one (1) Alarm maintenance license	1	\$375.00
SAP-LAW	Renewal for one (1) property room license	1	\$1,515.00
SAP-MDC	Renewal for twenty-one (21) MDC software licenses with advanced mapping for police (12), fire (8), and courts (1).	21	\$31,031.70
SAP-INT	Renewal for Gateway and Interface licenses for Emerigidata and USDD	1	\$12,416.88
SAP-INT	Renewal for Brazos interface license for handhelds	1	\$2,825.13
CAD-STAT-WEB	(5) Web-based status monitor licenses for the display of resources and calls.	5	\$447.80
SAP-INT	PRO-QA Medical Interface	1	\$268.67

Upon approval by your agency, this document will become a SOFTWARE LICENSE ADDENDUM to the original agreement entered into by and between Integrated Computer Systems Inc., located at 7300 SH 121, Suite 470, McKinney, Texas 75070, hereafter referred to as ICS; and your agency hereinafter referred to as LICENSEE. ICS and LICENSEE have previously entered into an agreement entitled "GENERAL TERMS AND CONDITIONS" hereinafter referred to as the Agreement. Pursuant to the Agreement, incorporated herein by reference for all purposes, and the terms and conditions of this Addendum, LICENSEE agrees to License the itemized software products from ICS.

Product Number and Description	Qty	Amount
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Additional purcha SAP for Add-on purchases Invoice ICSI2310: Purchased in 2021

SAP-CAD	Software Assurance Program Renewal for CAD (1 CAD)	1	\$2,950.36
SAP-MDC	Software Assurance Program Renewal for Mobile Data Clients (11 MDC)	11	\$27,271.09
SAP-LAW	Software Assurance Program Renewal for Law records (7 LAW)	7	\$6,272.21

Additional purcha SAP for Add-on purchases Invoice ICSI2488: Purchased in 2022

SAP-MDC	Software Assurance Program Renewal for Mobile Data Clients (4 MDC)	4	\$5,323.92
SAP-LAW	Software Assurance Program Renewal for four (4) Law records	4	\$1,092.40

Additional purcha SAP for Add-on purchases Invoice ICSI2506: Purchased in 2023

SAP-LAW	Software Assurance Program Renewal for K-9	1	\$1,030.00
SAP-LAW	Software Assurance Program Renewal for Drone module	1	\$1,030.00

Additional purcha SAP for Add-on purchases Invoice ICSI2665: Purchased in 2023

SAP-MDC	Software Assurance Program Renewal for Mobile Data Clients (5 MDC) for Fire department	5	\$5,562.00
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Additional purcha SAP for Add-on purchases Invoice ICSI2663: Purchased in 2023

SAP-MDC	Software Assurance Program Renewal for Mobile Data Clients (4 MDC)	4	\$4,882.20
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SAP for Add-On purchases Invoice ICSI2831: Purchased in 2024

SAP-MDC	Software Assurance Program Renewal for eleven (11) Mobile Data Clients	11	\$12,404.92
SAP-LAW	Software Assurance Program Renewal for nine (9) Law records	9	\$2,457.90

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Product Number and Description	Qty	Amount
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Quantities:	Amount Due	\$145,049.21
4 CAD Licenses		
40 RMS Licenses		
56 MDC Licenses with 42 for Police, 13 for Fire, and 1 for Court		