



P.O. Box 842417
Dallas, TX 75284-2417
303.962.3424

Invoice

DATE	ORDER #
4/10/2025	0201-SP2025
TERMS	DUE DATE
Net 30	5/10/2025

BILL TO
Accounts Payable Richland Center Airport 450 South Main Street Richland Center, WI 53581

SHIP TO
Accounts Payable Richland Center Airport 450 South Main Street Richland Center, WI 53581 treasurer@richlandcenterwi.gov, ashley.oliphant@richlandcenterwi.gov

P.O. Number

Item	Description	Qty	Rate	Amt
Base Access Plan - 5 Year Renewal	Base Network Access and Support Agreement - Five Year Renewal	1	\$4,780.00	\$4,780.00
Cell Plan - 5 year	Cell Plan - Five Year Renewal	1	\$2,400.00	\$2,400.00
Please send payments to: P.O. Box 842417 Dallas, TX 75284-2417 (303) 962-3424			SUBTOTAL	\$7,180.00
			TAX	\$0.00
			TOTAL	\$7,180.00
			PAYMENTS	\$0.00
			BALANCE	\$7,180.00

NOW PAY ONLINE: To pay online please use link provided in the body of this email.

Renewal for M4000 subscription, and cell service (if applicable).
Coverage dates 05/01/2025 - 04/30/2030.

Please note the subscription and cell (if applicable), are required for the M4000.

PLEASE SEND PAYMENT TO:
QT Petroleum on Demand
P.O. Box 842417
Dallas TX 75284-2417

All invoices are in USD.

PLEASE REMIT PAYMENT TO: QTPod, PO BOX 842417, Dallas TX 75284-2417. Payment remittances and questions can be emailed to armail@qtpod.com or call 303-962-3424.

PAYMENT TERMS: Net 30. Unpaid balances shall be subject to interest at 1.5% per month until paid in full.

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