

NEOGOV

INVOICE



Vendor Information / Contact:

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 El Segundo, CA 90245
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Invoice Summary:

Invoice No.: INV-139444
Invoice Date: 07-02-2025
Due Date: 08-01-2025
Payment Terms: Net 30
Purchase Order No.:
Customer No.: A-277176

Customer Billing Information
Stephen Mayer Richwood Police Department (TX)
215 Halbert St. Richwood, TX 77531 United States

Customer Shipping Information
Richwood Police Department (TX)
215 Halbert St. Richwood, TX 77531 United States

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price (\$USD)
PowerAction Setup			9	\$0.00
PowerAction Subscription	07-01-2025	06-30-2026	9	\$0.00
PowerIA Setup			9	\$1,120.00
PowerIA Subscription	07-01-2025	06-30-2026	9	\$0.00
PowerPolicy Professional Setup (Onboarding)			9	\$1,050.00
PowerPolicy Professional Subscription	07-01-2025	06-30-2026	9	\$0.00
PowerTime Setup			9	\$1,802.50
PowerTime Subscription	07-01-2025	06-30-2026	9	\$0.00

SUBTOTAL (\$USD)	\$3,972.50
Sales Tax	\$262.20
TOTAL	\$4,234.70
Payments	\$0.00
Credits	\$0.00
Balance Due (\$USD)	\$4,234.70

FUND 15
 DEPT 60
 GL CODE 5980
 DATE 07/02/2025
 SIGN

Payment Instructions: