



To: Joe Trueblood, Utility Superintendent
From: Dave McMillan, Distribution Supervisor
Subject: Trimble Unity Software Renewal

I am requesting approval to renew our Trimble Unity software subscription. Unity is a critical tool that supports our asset management, work order tracking, and GIS integration. Renewing this software will ensure we continue to:

- **Improve efficiency:** Streamline work order management, inspections, and preventive maintenance scheduling.
- **Enhance compliance:** Maintain accurate records that support WDNR reporting, regulatory audits, and industry best practices.
- **Optimize resources:** Track equipment, materials, and labor to make data-driven decisions that extend asset life and control costs.
- **Support customer service:** Provide timely responses to service requests and infrastructure issues, improving community trust.
- **Enable future growth:** Remain compatible with our ESRI GIS platform, ensuring flexibility for upcoming system improvements.

Unity will continue to connect field crews, supervisors, and administration with real-time data that helps us manage our Utility more effectively.

I recommend we approve the renewal to maintain these essential capabilities and continue improving Utility performance.



Trimble Inc.
10368 Westmoor Dr, Westminster, CO 80021 United States.
TEL: +1 (937) 245 5500. FAX: +1 (937) 233 5911.

INVOICE

Bill To: SHEBOYGAN WATER UTILITY
72 PARK AVENUE
SHEBOYGAN WI 53081
UNITED STATES

Ship To: SHEBOYGAN WATER UTILITY
72 PARK AVENUE
SHEBOYGAN WI 53081
UNITED STATES

Bill To Customer: 1291484

Ship From: United States Of America
Ship To Customer: 1291484

Document No. 60363251	Date 31-AUG-26	Page 1(1)
Customer Purchase Order Q-44528-1	FP Authorization Code	
Sales Order No.	Delivery ID	
AWB No.	Date Of Shipment	
Ship Method	Shipping Terms	
Sales Associate No Sales Credit		
Payment Terms 30 NET	Currency USD	
Trimble IRS Tax ID # 94-2802192		

Line	Part Number	Customer Item#	Description	Qty Invoiced	Qty Backorder	Unit Price	Extension	Tax
1			TRIMBLE UNITY MAINTAIN - PROFESSIONAL 31 AUTHORIZED USERS LICENSE PERIOD: 9/23/2026 - 9/22/2027	1	0	38,750.00	38,750.00	0.00
				Subtotal:			38,750.00	
				Discount Total:			0.00	
				Subtotal:			38,750.00	
				Tax Total:			0.00	
				Total:			38,750.00	
				Payments and Credits:			0.00	
				Outstanding Balance:			38,750.00	

All business transacted strictly in accordance with our Terms and Conditions accompanying this invoice, which can also be viewed at: <https://www.trimble.com/termsofsale>

REMIT TO: CHECKS: Trimble Inc.
PO BOX 203558
DALLAS, TX 75320-3558
United States

WIRE INSTRUCTIONS: WELLS FARGO BANK
ABA #121000248
SWIFT CODE: WFBUS6S
ACCOUNT#403-0018808