



Invoice

Utility Associates Inc
250 East Ponce De Leon Avenue
Suite 700
Decatur GA 30030
(800) 597-4707
www.utility.com

Date
Invoice#
Customer

10/6/2025
UAS-47987
Waller County TX
District Attorney
Net 60
12/5/2025
Contract 53999
Clay Campbell
Sales Order #53999

Terms
Due Date
PO #
Sales Rep
Created From

Bill To

Ship To

Waller County TX District Attorney
645 I2th Street
Hempstead TX 77445
United States

Item	Description	Qty Ordered	Rate	Contract Amount	Due Now
HELIOS-PROF-S-3	HELIOS Professional Digital Evidence Management SaaS - 3 Years	2	\$1,545.00	\$3,090.00	\$1,004.28
HELIOS-STD-S-3	HELIOS Standard Digital Evidence Management SaaS - 3 Years	23	\$585.00	\$13,455.00	\$4,373.00
HELIOS-TRANSCRIP	Helios Transcription and Translation - 1,500 Minutes	3	\$150.00	\$450.00	\$146.25
HELIOS-OUTPOST-S	Connection and access to Outpost (Windows) for HELIOS Bulk File Uploading Tool First 6 months \$6,000 Yr 2 \$12,000 Yr 3 \$12,000	8	\$3,750.00	\$30,000.00	\$9,750.28
POLARIS-HELIOS-CONNECT	POLARIS to HELIOS Connector Per Connection and Year	10	\$1,500.00	\$15,000.00	\$4,875.14
SER-S-5100	3rd Party Data Storage(per GB per year) \$.75 Per GB Per Yr Yr1 \$2,250----- 3k GB Yr2 \$4,500 ---- 6k GB Yr3 \$6,750 --- 9k GB	1	\$13,500.00	\$13,500.00	\$4,387.63
HELIOS-TRAINING	Helios Training and Installation Support	2	\$5,380.00	\$10,760.00	\$3,497.10

For inquiries, please use the following contact info:
~New Orders - orders@utility.com
~Existing Orders - insidesales@utility.com
~Accounting - accounting@utility.com

Any other questions may be directed to
404-816-0300

ABA# 031207607
PNC Bank, N.A.
East Brunswick, NJ 08816
SWIFT Code PNCCUS33
Account Information:
Utility Associates, Inc.
Account# 8026405918

Subtotal	\$28,033.68
Discount	\$(5,478.68)
Total	\$22,555.00
Amount Due	\$22,555.00

This transaction is subject to the terms and conditions laid forth in the Client's executed Agreement with Utility Associates, Inc.

Please forward all inquiries to clientsuccess@utility.com