



Invoice

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

Date 1/10/2025
Invoice# 46787
Customer Waller County TX
District Attorney
Net 30
Terms 1/10/2025
Due Date Contract 53999
PO # Clay Campbell
Sales Rep Sales Order #53999
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	\$936.73
HELIOS-STD-S-3	HELIOS Standard Digital Evidence Management SaaS - 3 Years	23	\$585.00	\$13,455.00	\$4,078.88
HELIOS-TRANSCRIP	Helios Transcription and Translation - 1,500 Minutes	3	\$150.00	\$450.00	\$136.42
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	\$9,094.50
POLARIS-HELIOS-CONNECT	POLARIS to HELIOS Connector Per Connection and Year	10	\$1,500.00	\$15,000.00	\$4,547.25
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	\$4,092.52
HELIOS-TRAINING	Helios Training and Installation Support	2	\$5,380.00	\$10,760.00	\$3,261.90

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	\$26,148.20
Discount	(\$5,110.20)
Total	\$21,038.00
Amount Due	\$21,038.00

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