

**FROM**

PO Box 2010
Opelika, AL 36803

BILL TO

Waller County Sheriff's Office
100 Sheriff R Glenn Smith Drive
Hemstead, TX 77445

INVOICE NUMBER 2024-2408
DATE 06/05/2025
TERMS Net 45
DUE DATE 07/20/2025
AMOUNT DUE (USD) \$ 15,090.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Mobile App Annual Renewal Your Mobile App Annual Renewal subscription invoice for the term 07/18/2025 through 07/17/2026.	1	\$ 8,995.00	\$8,995.00
Website Annual Support & Maintenance Your Website Annual Support & Maintenance subscription invoice for the term 07/18/2025 through 07/17/2026.	1	\$ 4,100.00	\$4,100.00
Annual Integration Fee This is your subscription fee for Annual Integration Fee for the term starting 07/18/2025 and ending 07/17/2026.	1	\$ 1,995.00	\$1,995.00
AMOUNT DUE (USD)			\$ 15,090.00

P. Q. _____

G. L. _____