



Invoice

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

Date 6/17/2024
Invoice# 45632
Customer Waller County TX Sheriff
Terms Net 30
Due Date 7/17/2024
PO # GN060724
Sales Rep Monica Storey
Created From Sales Order #50484
Ship Date 6/1/2024

Bill To
Waller County TX Sheriff
Sheriff Guidry
T.guidry@wallercounty.us

Ship To
Captain Gary Noel
Waller County TX Sheriff
100 Sheriff R Glenn Smith Dr
Hempstead TX 77445
United States

Item	Description	Qty Shipped	Back Ordered	Price Each	Amount
ICV-S-4	ROCKET In-Car Video Saas - ROCKET In-Car Video Saas - Coterminous with Existing Agreement: 7/1/2024 through 5/31/28 (47 months.)	7	0	\$6,448.00	\$45,136.00
ICV-H	ROCKET In-Car Video HaaS	7	0	\$2,435.46	\$17,048.22
ALPR-S-4	ROCKET ALPR SaaS - ROCKET In-Car Video Saas - Coterminous with Existing Agreement: 7/1/2024 through 5/31/28 (47 months.)	2	0	\$6,513.00	\$13,026.00
ALPR-H	ROCKET ALPR HaaS	2	0	\$1,497.44	\$2,994.88
Third Party / Customer Installation	Installation will be conducted via certified up-fitter / Customer at the Department's expense.				
Description	Payment schedule: Payment 1 Due 30 Days after PO Received: \$18,573.71 Payment 2: Due 6/1/2025 \$18,573.71 Payment 3: Due 6/1/2026 \$18,573.71 Payment 4: Due 6/1/2027 \$18,573.71 Total payment: 74,294.84				

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	\$78,205.10
Discount	\$(3,910.26)
Subtotal	\$74,294.84
Tax (%)	\$0.00
Total	\$74,294.84
Amount Due	\$74,294.84