



1000 Business Center Drive
Lake Mary, FL 32746
www.Superion.com
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@Superion.com

Invoice

Invoice No
214556

Date
8/29/2018

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Bill To

City of League City
Attn Accounts Payable
300 West Walker Street
LEAGUE CITY TX 77573
United States

Ship To

City of Webster (OSSI)
101 Pennsylvania Avenue
WEBSTER TX 77598
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
5438LG	Webster Police Communications		USD	Net 30	9/28/2018

	Description	Units	Rate	Extended
Contract No. 20041205				
1	OSSI Firehouse RMS Interface Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$1,317.57	\$1,317.57
2	OSSI Alpha Numeric Paging Module Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$1,076.88	\$1,076.88
3	OSSI Interface to Pagegate Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$239.44	\$239.44
Contract No. 20061228				
4	OSSI - Link Diagramming Tool Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$3,615.49	\$3,615.49
Contract No. 70404				
5	OSSI - QuarterMaster Module Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$1,342.65	\$1,342.65

Please make remittance payable to Superion, LLC
ACH / EFT:
Routing Number 0710-000-39
Account Number 81880-15335
Bank of America (Phone 800-432-1000)
E-mail payment details to: Accounts.Receivable@superion.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	\$7,592.03
Tax	\$0.00
Invoice Total	\$7,592.03
Payments Applied	\$0.00
Balance Due	\$7,592.03