SUPERION

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

Invoice

Company	Document No	Date	Page
LG	143612	30/Aug/2017	1 of 1

Bill To: City of League City (OSSI)
300 West Walker Street
LEAGUE CITY, TX 77573
United States
Attn: Accounts Payable

Ship To: City of Webster (OSSI)
101 Pennsylvania Avenue
WEBSTER, TX 77598
United States
Attn: Accounts Payable

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 5438LG	City of Webster (OSSI)		USD	NET30	29/Sep/2017

No	SKU Code/Description/Comment	Units	Rate	Extended
	Contract No. 070404			
5	OSSI - QuarterMaster Module Maintenance Start: 01/Oct/2017, End: 30/Sep/2018	1.00	1,278.71	1,278.71
	Contract No. 20041205			
1	OSSI Firehouse RMS Interface Maintenance Start: 01/Oct/2017, End: 30/Sep/2018	1.00	1,254.83	1,254.83
2	OSSI Alpha Numeric Paging Module Maintenance Start: 01/Oct/2017, End: 30/Sep/2018	1.00	1,025.60	1,025.60
3	OSSI Interface to Pagegate Maintenance Start: 01/Oct/2017, End: 30/Sep/2018	1.00	228.04	228.04
	Contract No. 20061228			
4	OSSI - Link Diagramming Tool Maintenance Start: 01/Oct/2017, End: 30/Sep/2018	1.00	3,443.32	3,443.32

Page Total 7,230.50

Remittance: Superion, LLC
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.Receivable@Superion.com

Subtotal	7,230.50
Sales Tax	0.00
Invoice Total	7,230.50
Payment Received	0.00
Balance Due	7,230.50