



Hart InterCivic
 15500 Wells Port Drive
 Austin, TX 78728
 Phone: (800) 223-4278
 Fax: (800) 831-1485

INVOICE

Invoice 0000096355
 Invoice Date 06/14/2021
 Customer ID ROC00007
 Project VERM-000054

BILL TO:	SHIP TO:
Accounts Payable City of Rochester Hills 1000 Rochester Hills Dr. ROCHESTER HILLS, MI 48309	Leanne Scott City of Rochester Hills 1000 Rochester Hills Dr. ROCHESTER HILLS, MI 48309

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Special			071B7700128

Effective Period: 06/01/2022 - 05/31/2027

Payment is due on or before July 15, 2021

Total renewal of Service and Maintenance for years 6-10

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
Verity Scan - Service and Maintenance Renewal	38.00	2,120.0000	80,560.00
Verity TouchWriter - Service and Maintenance Renewal	24.00	1,900.0000	45,600.00
Verity Central - Service and Maintenance Renewal	4.00	62,500.0000	250,000.00
Verity Count - Service and Maintenance Renewal	1.00	0.0000	-
Advanced Payment Discount (10%)	1.00	(37,616.0000)	(37,616.00)

REMITTANCE ADDRESS	HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES	HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * hartbilling@hartic.com TAX ID# 95-3248916	Sales Total	338,544.00
				Sales Tax	0.00
ORIGINAL INVOICE				TOTAL	\$338,544.00