

RECEIVED

APR 17 2020

ACCOUNTING

Invoice



774 Mays Blvd, #10-377
Incline Village, NV 89451

Invoice Date:	Invoice #:
3/30/2020	20-193

P.O. No.
TruePoint Contract

Bill To:

City of Rochester Hills
Purchasing Division
1000 Rochester Hills Drive
Rochester Hills, MI 48309

Terms	Due Date:
Net 30	4/29/2020

Item	Description	Hour...	Rate	Amount
SMA	TruePoint Annual SMA Service & Maintenance Agreement (Term May 01, 2020 through April 30, 2021)		35,350.00	35,350.00

E-mail	
KJohnson@TruePointSolutions.com	
Phone #	916-259-1293

Web Site
WWW.TruePointSolutions.com

Total	USD 35,350.00
Payments/Credits	USD 0.00
Balance Due	USD 35,350.00

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