

INVOICE

City of La Crosse Fire Department

726 5th Avenue South
La Crosse, WI 54601

Invoice Date:
July 27, 2015

ID:
3200698

Reference(s):
#915068 ESIMS SE



1293 N. US HWY 1 STE 6
ORMOND BEACH, FL 32174
(855) GRYTRUK

DoD CAGE 7B822
DUNS 031527917
EIN 45-3866663

System ID	Description	Ct/Hrs	Rate	Tax	Line Amount
#915068	ESIMS(SM) Analytics & Reporting Standard Edition Five (5) Seats; Global/Unrestricted	1.00	10,000.00	0.0%	10,000.00
#999-CR	Unspecified Credit 50.00%; *see Special Considerations #1	1.00	(5,000.00)	0.0%	(5,000.00)
#41708-V	System Conversion Allowance 25.00%; *see special considerations #2	1.00	(2,500.00)	0.0%	(2,500.00)
#57822	Installation & Configuration	1.00	500.00	0.0%	500.00
Subtotal:					3,000.00
Tax:					0.00
Installation credit applied:					(500.00)

Terms:
N/A

Special consideration(s):
1) Incumbent/former system rate discount [IAK]
2) RCW3 Discount Applied [IAK]

Total Due: \$2,500.00

Discount(s) approved: YES

By: EMX

**Please remit payment of \$2,500.00
by Friday, July 31, 2015**

Thank you for choosing Greytruck!

Acc Type: GOVT-L1
Acc Status: NEW/GOOD

Manage your account at: gov.greytruck.com

PAYMENT SLIP



Greytruck!
1293 N US HWY 1 STE 6
ORMOND BEACH, FL 32174

Agency: **City of La Crosse Fire Department**

ID: #3200698

Due: Friday, July 31, 2015

Total Due: **\$2,500.00**

Payment: \$ _____ on: MM / DD / YY

Thank you for choosing Greytruck!™