

Invoice No. CPSMN0004473
Date 11/24/2023
Due Date 1/1/2024
Customer No. WHI007
Page 1 of 1



Bill To
 Whitestown Police Dept, IN
 Accounts Payable
 6320 Cozy Lane
 Whitestown, IN 46075
 United States

Ship To
 Whitestown Police Dept
 6320 Cozy Lane
 Whitestown, IN 46075
 United States

Contract/Project Number		Purchase Order	Payment Terms	Currency
			Start of Maint Period	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	MC-SOFT-TOKEN	Soft Token - 42 License: January 2024 to December 2024	US\$997.37	US\$997.37
1.00	MC-CLNTNG	MobileCop Client NG - 37 License: January 2024 to December 2024	US\$7,565.34	US\$7,565.34
1.00	OL-RMS-USER	Online RMS User NLETS - 38 License: January 2024 to December 2024	US\$11,767.90	US\$11,767.90
1.00	MC-POCKETCOP-C	PocketCop - 5 License: January 2024 to December 2024	US\$578.42	US\$578.42

Subtotal	US\$20,909.03
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$20,909.03

Remit Payment To:
 Colossus, Inc. DBA InterAct Public Safety Systems
 PO BOX 74008484
 Chicago, IL 60674-8484



Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions ? Please call Accounts Receivable at 1-888-847-7747 OR 613-707-2939 OR
 Please e-mail ar@caliberpublicsafety.com

Thank you for your business!