



Invoice

Date 1/10/2024	Page 1
Invoice Number 37785854INV	

Carahsoft Technology Corp.  
11493 Sunset Hills Road, Suite 100  
Reston, Virginia 20190

Phone: (703) 871-8500  
Fax: (703) 871-8505

To:  
Whitestown Metropolitan Police  
ATTN: Kevin Allen  
6208 Veterans Dr  
Whitestown, IN, 46075

PO Number TBD	Order Date	Customer No.	Salesperson Jordan Larrison	Quote No. 37785854	Ship VIA ESD	Terms PP
Quantity	Item Number	Start/End Date	Description		Unit Price	Extended Price
1.00	B-UFD-10-001	2/22/2024 2/21/2025	UFED 4PC Ultimate Subscription Additional Description:  <b>Total Amount Due: 6,385.50</b>		6,385.50	6,385.50

<b>Remit to:</b> Carahsoft Technology Corporation 11493 Sunset Hills Road Ste 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633  For questions on this invoice, please contact AR at 703-581-6566 or via email at AR@Carahsoft.com	Currency USD unless otherwise specified		<b>Subtotal</b>	<b>6,385.50</b>
			<b>Total Sales Tax</b>	
			<b>Total Amount</b>	<b>6,385.50</b>
			<b>Less Payment</b>	
			<b>Amount Due</b>	<b>6,385.50</b>