



# INVOICE

(800) 635-5461  
www.itron.com

Invoice Number	726963 ✓
Invoice Date	09-FEB-26 ✓
Customer Number	37390
Itron Contract No.	SC00006542

**Terms and Conditions:**

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at [www.itron.com/termsofsale](http://www.itron.com/termsofsale). Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

<b>TO:</b> City of El Mirage Attn: Fenis Rodriguez 10000 N. El Mirage Road El Mirage, AZ 85335 United States	<b>SHIP TO:</b> City of El Mirage 10000 N. El Mirage Road El Mirage, AZ 85335 United States
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<b>Terms</b> Net 30	<b>Customer PO</b>	<b>Contract Term - FROM</b> 01-MAR-26	<b>Contract Term - TO</b> 28-FEB-27
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Billing Period From: 01-MAR-26 To :28-FEB-27

**Hosting Services**

Product Description	Quantity	Taxable Amt	Ext. Amount
NS100 HOSTED SVCS Up to 12,000 ERT's	1	27,899.52	27,899.52
<b>Serial Number</b>	<b>Start Date</b>	<b>End Date</b>	<b>Amt</b>
	01-MAR-26	28-FEB-27	27,899.52
			<b>Sub Qty</b>
			2

Hosting Services Subtotal:

27,899.52

Banking Information: Please Include Your Invoice Number On Check.

Wire payment to:  
Itron, Inc.  
Wells Fargo Bank  
420 Montgomery Street  
San Francisco, CA 94105  
ABA # 121000248  
ACCOUNT # 4375688983

Remit-to:  
Itron, Inc.  
P.O. Box 200209  
Dallas, TX 75320-0209

Subtotal Amount	27,899.52
Tax Amount	2,594.66 ✓
Total Amount	30,494.18 ✓
Currency	USD

PRINT NAME Fenis Rodriguez  
INT FR DATE 2/19/2026  
PURPOSE / USE Itron hosting fee  
ACCT CODE 511-5-7116-331