



Please send payments to:
 ESO Solutions, Inc.
 PO Box 679449
 Dallas, TX 75267-9449

Invoice

Date: 9/30/2021
Invoice # ESO-61532
Terms Net 30
Due Date 10/30/2021
PO#

Bill To

Flagstaff Fire Dept. (AZ)
 Accounts Payable
 211 West Aspen, Dept 801
 Flagstaff AZ 86001
 United States
shawn.armour@flagstaffaz.gov

Ship To

Flagstaff Fire Dept. (AZ)
 Accounts Payable
 Flagstaff
 AZ 86001
 US

Item	From	To	QTY	UOM	List Amount	Discount	Total
ESO Fire Incidents Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.	10/2/2021	10/1/2022	6	Stations	\$6,170.00	\$925.50	\$5,244.50
ESO Inspections Includes the ability to manage multiple code sets, using those to developed customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections.	10/2/2021	10/1/2022	6	Stations	\$2,720.00	\$408.00	\$2,312.00
ESO Properties Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, Incidents, and previous inspections).	10/2/2021	10/1/2022	6	Stations	\$2,370.00	\$355.50	\$2,014.50
Fire Incidents NFIRS Data Import Data migration from previous RMS platform.			17,000	Incidents	\$9,995.00	\$9,995.00	\$0.00
Properties/Inspections Data Import Data migration of Properties data and inspection reports into ESO's Properties and Inspections applications from a previously used RMS.			6	Stations	\$1,970.00	\$1,970.00	\$0.00
Telestaff Integration Integration with Telestaff Rostering to place staff on the appropriate calls.	10/2/2021	10/1/2022	17,000	Incidents	\$1,995.00	\$299.25	\$1,695.75
ESO Activities - Fire and Fire/EMS Agencies Application for tracking non-response activities, including Operations and Community Risk Reduction and Daily Log.	10/2/2021	10/1/2022	6	Stations	\$1,295.00	\$194.25	\$1,100.75
Personnel Management Includes tracking of Training classes, certifications, credentials, immunization records. Integrated with ESO EHR and Ad Hoc Reporting.	10/2/2021	10/1/2022	94	Employees	\$3,195.00	\$479.25	\$2,715.75
EHR Setup & Online Training Webinar Training Session			3	Sessions	\$1,785.00	\$1,785.00	\$0.00
Fire Setup & Online Training Setup and Webinar Training Session for ESO Fire.			3	Sessions	\$1,785.00	\$1,785.00	\$0.00
On Demand Learning Unlimited, online training for all ESO products.	10/2/2021	10/1/2022	162	Employees	\$3,995.00	\$599.25	\$3,395.75
ESO EHR Suite - Multi-Agency Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.	10/2/2021	10/1/2022	17,000	Incidents	\$31,613.00	\$4,741.95	\$26,871.05



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EHR CAD Integration - Multi-Agency Enables integration of CAD data into EHR mobile and web application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.	10/2/2021	10/1/2022	17,000	Incidents	\$3,744.00	\$561.60	\$3,182.40
EHR Cardiac Monitor Integration - Multi-Agency Enables import of cardiac monitor data via local or cloud integration. Ongoing maintenance included. Unlimited heart monitors.	10/2/2021	10/1/2022	17,000	Incidents	\$1,619.00	\$242.85	\$1,376.15

Invoice Message:

Remit Payment to:

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Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

Tax ID: 36-4566209

Total (Without Tax): \$49,908.60
Tax: \$4,582.09
Grand Total: \$54,490.69
Amount Paid/Credit: \$1,280.90
Total Recurring: \$49,908.60
Total One-Time: \$0.00
Invoice Balance: \$53,209.79

Pay Online

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Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/2589276/?amount=5612541.07

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/2589276/?card=false