



Securitas Technology Corporation
3800 Tabs Drive
Uniontown, OH 44685

Securitas Technology

Install Invoice

CITY OF FORT PIERCE (FL)
DeVoshayJohnson
100 N US HWY 1
FORT PIERCE, FL 34950

Your Invoice at a Glance

| | |
|----------------------|------------------|
| Invoice # | 3397050 |
| Date | 03/20/2024 |
| Invoice Amount | \$195,380.24 |
| Customer Acct. ID # | CIT-014 |
| Quote | 386368-18 |
| Project | C-0196655-001-01 |
| PO # (if applicable) | na |
| Total Pages | 1 of 1 |

itap@cityoffortpierce.com

Federal Tax ID # 20- 1044950

Installation Invoice Detail

Customer Location #:

Site Address: 100 N US HWY 1, FORT PIERCE, FL 34950
System Type: Access~Video
Site ID # : 002949300
Billing Notes:

Description: City HALL Lenel and Avigilon
Contract Value (Pre-Tax): \$ 488,450.58

| | |
|-----------------------------------|---------------------|
| 40% Labor Milestone billing | \$110,585.24 |
| 40% Materials Milestone billing | \$81,403.42 |
| 40% Shipping Milestone billing | \$3,391.58 |
| Sub Total | \$195,380.24 |
| Total Invoice Amount (USD) | \$195,380.24 |

TERMS: Due Upon Receipt

----- Cut Here and Return With Payment -----

Remittance

BY CHECK

| | |
|-----------------|--|
| Mail To: | Securitas Technology Corporation PO Box 643731 Pittsburgh, PA 15264-3731 |
|-----------------|--|

ELECTRONIC

| | |
|------------------------------|----------------------------------|
| Remittance Email | CashApplication@Securitates.com |
| Bank Name | PNC Bank NA |
| Routing # | 043000096 |
| Beneficiary Name | Securitas Technology Corporation |
| Beneficiary Account # | 1019819475 |
| Swift | PNCCUS33 |
| Account Type | Checking |

ONLINE PAYMENT & INVOICE MANAGMENT NOW AVAILABLE

BILL PAY & ENROLLMENT <https://ww2.payerexpress.com/ebp/SECURITASES/>

Inquiries

For Questions and Account Changes:

Billing Inquiries 844-737-2455
 Email Collections@securitates.com
 Visit us at www.securitastechnology.com

Your Invoice at a Glance

| | |
|---------------------|--------------|
| Invoice # | 3397050 |
| Date | Mar-20-2024 |
| Invoice Amount | \$195,380.24 |
| Customer Acct. ID # | CIT-014 |