

Req 379237

Invoice



4625 Lake Park Blvd.
Salt Lake City, Utah 84120
801.902.1200

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Invoice 37708A
Date 9/6/2018

Bill To: Hidalgo County Sheriff's Office
Abram Ramirez
PO BOX 1228
711 El Cibolo
Edinburg TX 78540-0359

Ship To: Hidalgo County Sheriff's Office
Abram Ramirez
PO BOX 1228
711 El Cibolo
Edinburg TX 78540-0359

Project #	Customer ID	Salesperson ID	PO Number	Payment Terms	Req Ship Date	Master No.	
Maintenance	TXHIDSO			Net 30	2/9/2018	33,559	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MAINTENANCE	Annual Maintenance 03/01/2018 - 02/28/2019	\$0.00	\$100,461.75	100,461.75

Subtotal \$100,461.75
Misc \$0.00
Tax \$0.00

A service charge of 1 1/2% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Spillman Technologies within 20 days of the date of this invoice to avoid related service charge.

Total \$100,461.75

Maintenance Breakdown Summary

Hidalgo County Sheriff's Office	
Maintenance Breakdown By Module	
Arclnf to SDS GEO	\$0.00
CAD Mapping	\$4,794.92
Compstat Dashboard	\$6,895.20
Drivers License Scan	\$1,420.85
E911 Interface	\$1,894.46
Evidence Barcode & Audit	\$1,420.85
Evidence Management	\$2,842.07
Fleet Maintenance	\$1,420.85
Imaging	\$4,794.94
Integrated Hub - Names, Vehicles, Property, Wanted Persons, Message Center	\$16,674.28
Law Records	\$9,589.88
Mobile AVL Mapping	\$3,556.80
Mobile Field Report with Field Interview	\$4,794.94
Mobile Records	\$3,556.80
Mobile State Query	\$3,556.80
Mobile Voiceless CAD	\$3,556.80
Pin Mapping	\$2,842.07
Professional Service	\$8,500.00
Spillman CAD	\$6,146.75
Statelink	\$7,453.56
Traffic Information	\$2,842.07
Users Conference Fee	\$1,906.86
SubTotal	\$100,461.75
Taxes	\$0.00
Total Maintenance	\$100,461.75
3/1/2018 thru 2/28/2019	