



Helping the Helpers

1930 Palomar Point Way
Suite 101
Carlsbad, CA 92008

Phone: (760) 658-9864

Phone: (760) 658-9846

Fax: (760) 268-0922

E-mail: accounting@firstwatch.net

FEIN: 050544884

BILL TO:

Williamson Co Emergency Communications
911 Tracy Chambers Ln.
Georgetown, TX 78626

Renewal Invoice

Date

Invoice No.

9/1/2020

FW107102

Terms

P.O. No.

30 Days

ID	Item	Description	Contract	Qty	Amount
		FirstWatch - Annual Support & Maintenance			
		New Term Year: 10/01/2020 - 09/30/2021			
131	Contract Mainten...	DS1 - OSSI/Sunguard CAD	7,148.38	1	7,148.38
131	Contract Mainten...	DS2 - ePCR	3,573.56	1	3,573.56
131	Recurring Trigger	Trigger - Standard (10)	200.00	10	2,000.00
131	Perf Plus Module...	Module - Performance Plus	601.00	1	601.00
131	Contract Mainten...	DS3 - ProQA	1,114.25	1	1,114.25
131	Reports Maintena...	Report - ProQA Dashboard (Included w/DS3)	0.00	1	0.00
131	Recurring Trigger	Trigger - Standard (20)	200.00	20	4,000.00
131	Contract Mainten...	DS4 - Training System	1,166.99	1	1,166.99
131	Reports Maintena...	Reports - Custom (Based on 10 dvlp hrs)	0.00	1	0.00
131	Perf Plus Module...	Module - Performance Plus	583.50	1	583.50

Payment Terms and Information:

Please make checks payable to . . .FirstWatch

Late payments may be subject to late charges of 1.5% per month.

THANK YOU FOR YOUR BUSINESS
AND SUPPORT OF FIRSTWATCH!



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ID	Item	Description	Contract	Qty	Amount
131	FirstPass Module...	Module - FirstPass	7,001.94	1	7,001.94
131	Contract Mainten...	DS - Phone System Data via E-CATS (Short Term Year: 12/09/2020 - 09/30/2021)	2,200.00	0.83565	1,838.43

Total

\$29,028.05

Payment Terms and Information:

Payments/Credits

\$0.00

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Balance Due

\$29,028.05

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