



INVOICE

INVOICE: 10012406
DATE: 14-SEP-23

OPEX Corporation
305 Commerce Drive
Moorestown, NJ, 08057
Phone: 856-727-1100
Fax: 856-727-1955
FED ID: 22-2013892

SOLD TO:
#2223011/Site #63792 /ID 2223011
Williamson County Tax
ATTN: Mary Greenway- mary.greenway@wilco.org
904 S. Main Street
Georgetown, TX 78626
United States

SHIP TO:
#2223011/Site #63792 /ID 2223011
Williamson County Tax
ATTN: Mary Greenway- mary.greenway@wilco.org
904 S. Main Street
Georgetown, TX 78626
United States

DUE DATE	COLLECTION TERMS	CUSTOMER PO	ACCT. REPRESENTATIVE	
14-OCT-23	Net 30	Maintenance	Shirley Digorgio	sdigiorgio@opex.com

INVOICE #	CUSTOMER #	CONTRACT #	CONTRACT PERIOD	BILLING PERIOD
10012406	2223011	US101510	10/01/2023 to 09/30/2024	10/01/2023 to 09/30/2024

ITEM NUMBER	COVERED PRODUCT (QTY)	SERIAL NO	LIST PRICE	NET PRICE	QTY	UOM	EXTENDED PRICE
STD8H/4H	FALCON V+(1)	FVP05128	8,895.00	8,895.00	1	Year	8,895.00
STD8H/4H	FALCON V+ ADJ HEIGHT T STAND 110V NA FLVP(1)	FVP05128	695.00	695.00	1	Year	695.00
STD8H/4H	FALCON V+ MICR+ ANNUAL LICENSE FEE(1)	FVP05128	910.00	910.00	1	Year	910.00

TOTAL GROSS 10,500.00

TOTAL TAX 0.00

CURRENCY: USD

INVOICE TOTAL 10,500.00

NOTES:

- Past due accounts are subject to a service charge of 2% per month or such lesser amount as permitted by law.
- Service will be provided in accordance with OPEX's standard contract terms, unless agreed otherwise in writing between the parties.
- The NET Price for REDS (Models 48, 50, 51, or 60) reflects a multiple machine service pricing discount.

Remaining Balance 8446.93

936-43
133768
004500
Off Contract