



Invoice

BILL TO		INSTALLATION SITE		
Columbia County Attn: Todd Manning 263 NW Lake City Ave Lake City, FL 32053		Columbia County Sheriffs Office Attn: Billy Hall 4917 US Hwy 90 East Lake City, FL 32055		
DATE	INVOICE #	TERMS		
6/25/2014	08-06-1906	Due Upon Receipt		
ITEM	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Annual Maint	Annual Maintenance Fee SmartJail,CAD, RMS & Mobiles	1	51,374.50	51,374.50
Annual Maint	Additional Annual Maintenance Fee for SQL Test server July 2014 - June 2015	1	2,500.00	2,500.00
			Total	\$53,874.50

P.O. #: 022801

DATE: 07/07/14

CTS AMERICA
270 NORTH PALAFAX ST
PENSACOLA, FL 32502

SHIP TO:
COLUMBIA COUNTY
263 NW LAKE CITY AVE
LAKE CITY, FL 32055

VENDOR #
3575

INVOICE TO:
COLUMBIA COUNTY
P.O. BOX 1529
LAKE CITY, FL 32056

DELIVER BY: SHIP VIA:
07/07/14

TERMS
NET

REQUISITIONED BY
PATRICIA COKER

ACCOUNT NO.
001-2510-525.30-34

PROJECT

REQ. NO.
21857

REQ. DATE
07/07/14

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	ANNUAL MAINTENANCE FEE FOR TEST SERVER	2500.0000	2500.00
				SUB-TOTAL	2500.00
				TOTAL	2500.00

AUTHORIZED BY _____
PURCHASING AGENT