



CENTRAL SQUARE
TECHNOLOGIES

Invoice

Invoice No (1 of 1)
360052

Date
8/1/2022

Page
1 of 6

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Clearwater Police, FL
Todd Johnson
645 Pierce St
Clearwater FL 33758
United States

Ship To
Clearwater Police, FL
Todd Johnson
645 Pierce St
Clearwater FL 33758
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
12849	Clearwater Police, FL		USD	Net 30	9/30/2022

	Description	Units	Rate	Extended
Contract No. Q-99239				
1	Inform CAD Mapping Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Mapping Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	19	\$17.99	\$341.81
2	Standard ANI/ALI Interface Annual Maintenance Fee - Annual Maintenance Fee Standard ANI/ALI Interface Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$2,635.72	\$2,635.72
3	Inform Mobile Integrated Solution Annual Maintenance Fee - Annual Maintenance Fee Custom Mobile Enhancement (XML Automatic Download Header Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$1,537.49	\$1,537.49
4	Inform CAD the Archive Server Software Annual Maintenance Fee - Annual Maintenance Fee Inform CAD the Archive Server Software Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$5,417.86	\$5,417.86
5	Inform CAD Position Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Position Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	15	\$2,928.65	\$43,929.75
6	Event Playback (GIS Playback) Module Annual Maintenance Fee - Annual Maintenance Fee Event Playback (GIS Playback) Module Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$2,196.43	\$2,196.43
7	Inform CAD GeoFile Cross Reference Module Annual Maintenance - Annual Maintenance Fee Inform CAD GeoFile Cross Reference Module Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$732.15	\$732.15



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8	Inform CAD The GISLink Utility Position Annual Maintenance F - Annual Maintenance Fee Inform CAD The GISLink Utility Position Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$4,392.86	\$4,392.86
9	Inform Mobile Mapping Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Mapping Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	211	\$28.11	\$5,931.21
10	Inform CAD Position Annual Maintenance Fee - Annual Maintenance Fee Interface Manager License Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$1,464.28	\$1,464.28
11	Inform CAD Integrated Solution Annual Maintenance Fee - Annual Maintenance Fee Master Timing Source Interface Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$0.00	\$0.00
12	Message Switch Manager Annual Maintenance Fee - Annual Maintenance Fee Message Switch/NCIC Interface License Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$0.00	\$0.00
13	NCIC/State Message Switch Additional Query Annual Maintenance - Annual Maintenance Fee NCIC/State Message Switch Additional Query Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$14,642.87	\$14,642.87
14	NCIC/State Query Position for Inform CAD Annual Maintenance - Annual Maintenance Fee NCIC/State Query Position for Inform CAD Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	17	\$146.43	\$2,489.31
15	Inform Mobile Interface License Annual Maintenance Fee - Annual Maintenance Fee VisiNet Mobile to CAD Interface Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$0.00	\$0.00



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16	Inform CAD Integrated Solution Annual Maintenance Fee - Annual Maintenance Fee Odyssey Warrant Interface Enhancement-Active Warrants Filter Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$1,243.92	\$1,243.92
17	Inform CAD Position Annual Maintenance Fee - Annual Maintenance Fee Primary-Server SWL-Multi Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$8,785.72	\$8,785.72
18	Inform CAD Test or Training System (Add On) Annual Maintenance Fee - Annual Maintenance Fee QA/Training Server SWL Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$2,928.58	\$2,928.58
19	Inform CAD Quickest Path Module Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Quickest Path Module Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$7,321.44	\$7,321.44
20	Inform CAD Integrated Solution Annual Maintenance Fee - Annual Maintenance Fee Site License for TRU, Command Van QA Training Site License Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$3,514.29	\$3,514.29
21	Inform CAD Snapshot Module Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Snapshot Module Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$732.15	\$732.15
22	Inform CAD Standard Operating Procedure (SOP) Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Standard Operating Procedure (SOP) Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$2,196.43	\$2,196.43
23	Inform CAD Administrator Position License Annual Maintenance - Annual Maintenance Fee Supervisor User SWL Maintenance: Start:10/1/2022, End: 9/30/2023	2	\$1,464.28	\$2,928.56



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24	Inform CAD Position Annual Maintenance Fee - Annual Maintenance Fee VisiNEt Browser Site License Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$7,321.44	\$7,321.44
25	Inform CAD the Archive Server Software Annual Maintenance Fee - Annual Maintenance Fee VisiNet Command AVL and Activity Log Purging Module Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$720.75	\$720.75
26	Inform Mobile AVL Only Device License Annual Maintenance Fee - Annual Maintenance Fee VisiNet Mobile AVL License with mapping Maintenance: Start:10/1/2022, End: 9/30/2023	210	\$87.86	\$18,450.60
27	Inform Mobile Base Position Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Base Position Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	210	\$146.43	\$30,750.30
28	Inform Mobile Mapping Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Mapping Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$1,464.28	\$1,464.28
29	Inform Mobile Server Software Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Server Software Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$16,107.16	\$16,107.16
30	Inform Mobile Test or Training System Annual Maintenance Fee - Annual Maintenance Fee Inform Mobile Test or Training System Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$2,736.32	\$2,736.32
31	Inform CAD Integrated Solution Annual Maintenance Fee - Annual Maintenance Fee Connection Fee (NCIC/FCIC,RMS, PCO Computor,DAVID,Coplink Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$2,196.43	\$2,196.43



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32	Std Inform CAD to External System Incident Data Transfer Int - Annual Maintenance Fee CAD2CAD/CAD2AVL Interface Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$10,250.01	\$10,250.01
33	NCIC/State Message Switch Additional Query Annual Maintenance Fee NCIC/State Message Switch Additional Query Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$2,015.96	\$2,015.96
34	Escrow Fee - Annual Subscription Fee Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$950.00	\$950.00
35	Inform CAD Routing Server - Test or Training System Annual M - Annual Maintenance Fee Inform CAD Routing Server - Test or Training System Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$1,375.13	\$1,375.13
36	Inform CAD Routing Server - Test or Training System Annual M - Annual Maintenance Fee Inform CAD Routing Server - Test or Training System Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$0.00	\$0.00
37	Inform CAD Routing Server Annual Maintenance Fee - Annual Maintenance Fee Inform CAD Routing Server Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$4,584.45	\$4,584.45
38	Inform CAD Routing Server - Disaster Recovery Annual Maintenance Fee Inform CAD Routing Server - Disaster Recovery Maintenance: Start:10/1/2022, End: 9/30/2023	1	\$0.00	\$0.00



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**Please include invoice number(s) on your remittance advice,
made payable to Tritech Software Systems**

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	\$214,285.66
Tax	\$0.00
Invoice Total	\$214,285.66
Payments Applied	\$0.00
Balance Due	\$214,285.66