



CalAmp Wireless Networks Corporation

1401 N. Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0276018
Date 2018-06-28
Order No. O0238205
Shipper ID S0285913
Order Type DIRECT BILL
Customer ID WNG011045
Tracking Number

| BILL TO: | SHIP TO: |
|--|--|
| JOSHUA BARON Ann Arbor, City of 301 E. HURON ST 1ST FLOOR ANN ARBOR,MI 48104 US | JOSHUA BARON Ann Arbor, City of 301 E. HURON ST 1ST FLOOR ANN ARBOR,MI 48104 US |

Notes: Covers June 30, 2018 through June 29, 2019

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| F.O.B. POINT: | SHIP VIA: | ORDERED BY: | CUSTOMER P.O. NO: | | | | |
|---------------|-------------|---------------|-------------------|--------|----------|--------|-------------|
| | | | EMAIL | | | | |
| ORDER DATE: | TERMS: | SALES PERSON: | SITE: | | | | |
| 2018-06-28 | Net 30 Days | | 1110 | | | | |
| PART NUMBER | QTY ORDERED | UNITS | QTY SHIPPED | QTY BO | PRICE: | DISC % | EXT. PRICE |
| GO-SVC-Y-V | 166 | EA | 166 | 0 | \$324.00 | \$0.00 | \$53,784.00 |

CALAMP GOVOUTLOOK TRACKING SERVICE FEES GovOutlook Web Browser Based ESRI ArcGIS Server Mapping & Reporting Includes wireless data plan and unlimited Web software access . Service fees are calculated per vehicle per month. Assumes 30 second update rate, plus stops, starts, turns, and events.

| | | | |
|--|--|---------------------|------------------------|
| | | Sales Total | \$53,784.00 |
| | | Shipping & Handling | \$0.00 |
| | | Misc. Charges | \$0.00 |
| | | Tax Total | \$0.00 |
| | | | <u>\$53,784.00</u> |
| | | Less Paid Amount | \$0.00 |
| | | TOTAL | \$53,784.00 USD |