



29582 Network Place
Chicago,
IL 60673-1295

Bill To
Ann Arbor City of
301 E Huron Street
Ann Arbor, MI 48104
United States

INVOICE	
Invoice No.	91540
Invoice Date	06/26/2020
Terms	Net 30 Days
Due Date	07/26/2020
Sales Order No.	759972
Sales Order Date	06/26/2020
Source Order Number	759972
Customer Account No.	WNG011045

Ship To
Ann Arbor City of
301 E Huron Street
Ann Arbor, MI 48104
United States

F.O.B. Point	Ship Via	Shipment	Shipment Tracking Number	Customer PO No.
NONE				Annual Service Renewal 5/31/2020- 6/1/2021

Part Number	Description	UOM	Invoice Qty	Unit Price	Amount
GO-SVC-Y-V	GO-SVC-Y-V	Year	170	\$324.00	\$55,080.00

Remit to:

CalAmp Wireless Networks
Corporation
29582 Network Place
Chicago,
IL 60673-1295

WNG011045 91540

ACH Delivery:
Bank Routing Number: 322271627
Account Number: 219610315
Account Name: CalAmp Wireless Networks Corporation

Wire Transfer:
Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Address: JPMorgan Chase New York, NY 10004

Account Number: 219610315
Account Name: CalAmp Wireless Networks Corporation

Sales	\$ 55,080.00
Sales Tax	\$ 0.00
Sub Total	\$ 55,080.00
Shipping Charges	\$ 0.00
Total Including Shipping	\$ 55,080.00
Receipts	\$ 0.00
Credits/Refunds	\$ 0.00
Adjustments	\$ 0.00
Total	\$ 55,080.00

CalAmp Wireless Networks Corporation 15635 Alton Parkway, Suite 250 Irvine, CA 92618

If paying by wire or ach please send your remittance advice to remittance@calamp.com so that we may apply your payment properly.