

Computer Information Systems

600 Central Avenue
Suite 249
Highland Park, IL 60035 www.cis.com



Invoice

DATE	INVOICE #
10/01/2025	IN-00461

BILL TO

Ocala PD
402 S. Pine Avenue
Ocala
FL
34471

SHIP TO

Ocala PD
402 S. Pine Avenue
Ocala
FL
34471

DUE DATE	PO NUMBER	TERMS
October 01 2025		Upon Receipt

DESCRIPTION	QTY	RATE \$	AMOUNT \$
Annual Renewal: CAD/RMS/MCS/AVL/Network Technology (Oct 1, 2025 – Sep 30, 2026)	1	96,361.79	96,361.79
Annual Renewal: Mobile Field Reporting (MFR) Clients (Oct 1, 2025 – Sep 30, 2026)	115	216.00	24,840.00
Annual Renewal: Ocala Fire Rescue Maintenance and Support (Oct 1, 2025 – Sep 30, 2026)	1	24,942.30	24,942.30
Annual Renewal: Geofile	1	2,700.00	2,700.00
Professional Services @ 50%	1	30,000.00	30,000.00
Geofile Update Tool @ 50%	1	15,000.00	15,000.00
Additional Maintenance and Support @ 50%	1	5,000.00	5,000.00
Project Management	1	5,000.00	5,000.00

Total 203,844.09

Banking Details:

Bank Name: BMO Bank
Bank Address: 320 S. Canal Street Chicago, IL 60603
Beneficiary: COMPUTER INFORMATION SYSTEMS INC
Account Number: 2104503
Routing Number: (ABA) 071000288
SWIFT Code: HATRUS44

If you are planning on sending a cheque, please direct to this address:

COMPUTER INFORMATION SYSTEMS INC
P.O. Box 71358, Chicago, IL, 60694-1358

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10/24/2025	IN-00461