

ACCOUNTS RECEIVABLE
P.O. BOX 6280
CHANDLER, AZ. 85246-6280
(800) 264 -9949 #203
www.bmisys.com



INVOICE

DATE	INVOICE NO.
06/23/2022	25309

BILL TO

CITY OF OCALA
ATTN: ACCTS. PAYABLE
151 SE OSCEOLA AVENUE, 2ND FL.
OCALA, FL 34471

SHIP TO

OCALA, CITY OF
ATTN: IT DEPT/PO 220477
110 SE WATULA AVE, 1ST FL
OCALA, FL 34471
352.401.3932

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB	
220477	NET 30	07/23/2022		06/23/2022	GRD	ORIGIN	
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
GBMITB85CIMV2KT	MOBILE SCANNING DEVICE KIT, COLLECT-IT V2 MUNIS, INCLUDING UNITECH TB85 TABLET, SOFTWARE CIV2, 1 YR. ANNUAL SUPPORT				1	3,650.00	3,650.00
84 UNISTRAP3260	HAND STRAP, 360 ROTABLE FOR TB85				1	59.00	59.00T
84 UNITB85CRAD1E	CRADLE, SINGLE SLOT ETHERNET CRADLE FOR TB85, #5000-900051G				1	369.00	369.00T
99 UNITB85C483	EXTENDED SERVICE CONTRACT, COMPREHENSIVE 48 HR. REPAIR AND SHIP, 3 YEAR FOR TB 85, BATTERY AND CABLE				1	489.00	489.00T
OCFREIGHT	SHIPPING, HANDLING & INSURANCE OUT OF STATE SALES- NO SALES TAX				1	44.00 0.00%	44.00 0.00
THANK YOU FOR CHOOSING BMI SYSTEMS GROUP					Total \$4,611.00		

A CHARGE OF \$10.00 OR 18% OF
REMAINING BALANCE, WHATEVER IS
GREATER, WILL BE ASSESSED ON ALL
PAST DUE INVOICES

**NOTE: NEW REMIT TO
ADDRESS**