Annual License Renewal Invoice



Computer Information Systems Inc. 7840 Lincoln Avenue Skokie, IL 60077 www.cis.com 847-673-7804 (fax)

DATE	INVOICE #		
10/1/2023	238168		

BILL TO	SHIP TO
Ocala Police Department 402 S. Pine Avenue Ocala, FL 34471	

P.O. NUMBER		DUE DATE	LICENSE NR		
		10/1/2023	335		

DESCRIPTION	Start Date	End Date	QUANTITY	PRICE EACH	AMOUNT
CIS Systems Maintenance and Support CIS Systems Ocala Fire Rescue Maintenance and Support	10/01/2023 10/01/2023	09/30/2024 09/30/2024	QUANTITY	103,911.00 21,384.00	103,911.00

Forefront of Innovation and Customer Satisfaction when you need it most.

Total	\$125,295.00		
Payments/Credits	\$0.00		
Balance Due	\$125,295.00		