			Change Order				
Post Go-Live	✓ Decommissio	Cancelation	Thange Order		Date: 1/22/2024		
neral & C	lient Informatio	n					
nerar a o	Agency/Entity Name:	Broken Arrow Police, OK			Bill to:		
	Solution Type: Original Contract #:				_		
	Change Order #:						
		Stephen Bradley 918-259-8400			Objects		
С		sbradley@brokenarrowok.gov			Ship to:		
	Credit Terms:						
	Account Executive: Project Manager:	Ryan Warren					
					•		
oject Prod Item Type	lucts & Service Product Group	s Change Summary Item Description	Original Qty	Qty Change (+/-) Updated Qty	Unit Price Qty*Uni	t S Discounts	Extended Price
ubscription	PSJ Pro	CAD PS Pro Getac Video Integration Annual Subscription Fee	Original Qty	-1 updated Qty		00.00)	\$ (3,000.00
Services	PSJ Pro	PS Pro Project Management Serices	1	-1		50.00)	\$ (750.00
						Total:	\$ (3,750.00
ject Payr	ment Terms: Pa	yment due in full 30 days from date of invoice					
dit to custo	mers account for	ees paid on Invoice 319613:	d medicate and contine -			Total:	\$ (3,000.00
nove from c	contract. Custome	r is absolved of the obligation to pay balance on terminate	eu proudcts and services.		1	Total Payments:	\$ (750.00 \$ (3,750.00
mmary In	formation & Pro	oject Notes					. (2). 30.00
					Send Purchase Orders to: Account Management		
					Account management		
Issued bv:					Remit Payments to: CentralSquare Technologie: 12709 Collection Center Driv		
ontact info:					Chicago, IL 60693		
	Conditions						
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