



# Invoice

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241957	6/14/2019	1 of 2

Superion, LLC, a CentralSquare Company  
 1000 Business Center Drive  
 Lake Mary, FL 32746  
 www.centalsquare.com  
 Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com

**Bill To**  
 City of Broken Arrow  
 Attn: Stephen Steward  
 220 South 1st Street  
 P.O. Box 610  
 BROKEN ARROW OK 74012  
 United States

**Ship To**  
 City of Broken Arrow  
 Attn: Stephen Steward  
 220 South 1st Street  
 P.O. Box 610  
 BROKEN ARROW OK 74012  
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1113LG	City of Broken Arrow		USD	Net 30	7/14/2019
	Description	Units		Rate	Extended
Contract No. Q-00005188					
1	NaviLine Web Enablement - Annual Maintenance Fee	1		\$520.00	\$520.00
	Maintenance: Start:8/1/2019, End: 7/31/2020				
Contract No. 20030885					
2	LG Crimes - Annual Maintenance Fee	5		\$412.32	\$2,061.62
	GTG Looking GlassCrimes				
	Maintenance: Start:8/1/2019, End: 7/31/2020				
Contract No. 20061570					
3	LG Viewer - Annual Maintenance Fee	10		\$230.50	\$2,304.96
	GTG - Looking Glass Viewer (10 Users)				
	Maintenance: Start:8/1/2019, End: 7/31/2020				
4	LG Address Public Safety - Annual Maintenance Fee	1		\$1,897.05	\$1,897.05
	GTG - Address Manager (Public Safety)				
	Maintenance: Start:8/1/2019, End: 7/31/2020				
Contract No. 70174					
5	LG Fires - Annual Maintenance Fee	5		\$299.73	\$1,498.67
	GTG Looking GlassFires				
	Maintenance: Start:8/1/2019, End: 7/31/2020				
Contract No. 71160					
6	LG Web - Annual Maintenance Fee	20		\$149.39	\$2,987.88
	GTG Looking Glass Viewer Web				
	Maintenance: Start:8/1/2019, End: 7/31/2020				
Contract No. 81165					
7	LG Community Maintenance - Annual Maintenance Fee	1		\$1,740.50	\$1,740.50
	LG Community Maintenance				
	Maintenance: Start:8/1/2019, End: 7/31/2020				
Contract No. 90410					



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Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1113LG	City of Broken Arrow		USD	Net 30	7/14/2019
	Description	Units		Rate	Extended
8	LG Dispatch Community Connect Annual - Annual Maintenance Fee LGDispatch Community Connect Maintenance: Start:8/1/2019, End: 7/31/2020	1		\$674.92	\$674.92
9	LG Mobile Community Connect - Annual Maintenance Fee LGMobile Community Connect Maintenance: Start:8/1/2019, End: 7/31/2020	100		\$132.71	\$13,270.95
10	LG Dispatch Community Connect Annual - Annual Maintenance Fee LGDispatch Community Connect Maintenance: Start:8/1/2019, End: 7/31/2020	8		\$767.59	\$6,140.74

Please make remittance payable to Superion, LLC

**ACH / EFT:**

Routing Number 0710-000-39  
Account Number 81880-15335  
Bank of America (Phone 800-432-1000)  
E-mail payment details to: Accounts.Receivable@centalsquare.com

**Check:**

12709 Collection Center Drive  
Chicago, IL 60693

Subtotal \$33,097.29

Tax \$0.00

Invoice Total \$33,097.29

Payments Applied \$0.00

Balance Due \$33,097.29