



1000 Business Center Drive
Lake Mary, FL 32746
800-727-8088
www.superion.com

Invoice

Company	Document No	Date	Page
LG	141026	30/Jun/2017	1 of 6

Bill To: City of Broken Arrow
220 South 1st Street
P.O. Box 610
BROKEN ARROW, OK 74012
United States
Attn: Stephen Steward 918-259-8321

Ship To: City of Broken Arrow
220 South 1st Street
P.O. Box 610
BROKEN ARROW, OK 74012
United States
Attn: Stephen Steward 918-259-8321

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1113LG	City of Broken Arrow		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 00007218				
68	NAVI-DMS - Document Management Services Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,103.13	1,103.13
Contract No. 00011992				
69	NaviLine Edge Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,341.50	2,341.50
70	NaviLine Edge User Interface Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	588.00	588.00
Contract No. 00015873				
71	Mobile Data Browser Client Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	11.00	190.40	2,094.40
72	FIELD INCIDENT REPORTING Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	25.00	190.40	4,760.00
Contract No. 070496				
23	QRep End User Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	3.00	248.17	744.51
Contract No. 070497				
22	Imaging Interface - Community Development Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	978.97	978.97
Contract No. 070843				
24	NAVI-Accounts Receivable Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	3,366.99	3,366.99
25	NAVI - Applicant Tracking Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,428.99	2,428.99
26	NAVI-Building Permits Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	3,973.20	3,973.20
27	NaviLine CAD 400 Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	12,044.85	12,044.85
28	NaviLine - Crimes Management Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	7,902.06	7,902.06

Page Total 42,326.60



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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1113LG	City of Broken Arrow		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
29	NAVI - FIRES Management Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	0.00	0.00
30	NAVI-Jails Base Application Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	5,007.91	5,007.91
31	NAVI Case Management Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	7,377.05	7,377.05
32	NAVI - Cash Receipts Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,420.80	2,420.80
33	Naviline - Asset Management I - includes Global Financials Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,293.82	2,293.82
34	NAVI-Code Enforcement Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,428.99	2,428.99
35	NAVI - Customer Information Systems Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	10,731.75	10,731.75
36	NAVI-DMS - Document Management Services Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	811.03	811.03
37	NAVI - GMBA w/Extended Reporting Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	9,519.31	9,519.31
38	NAVI-Fleet Management Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	5,812.34	5,812.34
39	NAVI-Land Management (included with CIS) Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,514.99	2,514.99
40	NAVI - Business Licenses Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,679.40	1,679.40
41	NAVI-PURCHASING INVENTORY Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	5,230.71	5,230.71
42	NAVI-Payroll/Personnel Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	5,587.06	5,587.06
43	NAVI - Planning/Engineering	1.00	5,587.06	5,587.06

Page Total 67,002.22



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1 1113LG	City of Broken Arrow		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Aug/2017, End: 31/Jul/2018			
44	NAVI - WorkOrders/Fac Mgmt. Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	5,714.04	5,714.04
45	QRep Catalogs for C3,CC,FS Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	3.00	245.77	737.31
46	QRep Catalogs for GM, LX,MR,BP,CE,PR,PZ,FM,CX Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	9.00	245.77	2,211.93
47	NaviLine - CAD400 Redundancy Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	3,848.46	3,848.46
48	NAVI - FIRES Resource Activity Tracking Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	963.23	963.23
49	NAVI-FIRES Incident Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,636.60	1,636.60
50	NAVI - FIRES Prevention System Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	963.23	963.23
Contract No. 071395				
51	QRep Catalogs for AT Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	245.77	245.77
Contract No. 081164				
52	OnePoint Point of Sale Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,380.38	1,380.38
Contract No. 090410				
53	Field Reporting Server Software Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	4,624.40	4,624.40
54	FIELD INCIDENT REPORTING Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	100.00	169.46	16,946.00
55	Message Switch Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	12,691.47	12,691.47
56	Mobile Data Browser Client Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	100.00	169.46	16,946.00

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1 1113LG	City of Broken Arrow		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
57	Citations Interface to Crimes Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,478.68	1,478.68
58	Community Connect AVL Base Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	4,851.83	4,851.83
59	Community Connect AVL Units Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	100.00	26.75	2,675.00
Contract No. 120257				
60	Medical Priority ProQA Interface EMD Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,911.17	1,911.17
Contract No. 120350				
61	Time Keeping Interface - Executime Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	631.96	631.96
Contract No. 120622				
62	NaviLine Click2Gov3 - Occupational Licenses Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,105.94	1,105.94
63	NaviLine Click2Gov3 - Building Permits Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,376.30	1,376.30
64	NaviLine Click2Gov3 - Customer Information System Module Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,289.72	2,289.72
65	NaviLine Click2Gov3 courts Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,015.27	2,015.27
66	NaviLine Click2Gov3 - Core Module Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	630.80	630.80
Contract No. 130987				
67	Quatred Mobile Bar Code Interface (CRIMES) Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,643.81	2,643.81
Contract No. 2001128				
4	QRep Administrator Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	235.77	235.77
5	QRep End User	7.00	235.77	1,650.39

Page Total 23,496.64



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1 1113LG	City of Broken Arrow		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Aug/2017, End: 31/Jul/2018			
	Contract No. 20011307			
8	Session Scheduler Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	507.92	507.92
	Contract No. 20020663			
9	Rec Trac Interface to Cash Receipts Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	270.34	270.34
	Contract No. 20031018			
10	CRIMES - Questys Interface Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,034.59	1,034.59
	Contract No. 20040773			
11	Automated Fuel System Interface Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	802.83	802.83
	Contract No. 20041230			
12	Livescan - Jails Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,364.58	1,364.58
	Contract No. 20050924			
13	ISIS Switch Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	6,243.16	6,243.16
	Contract No. 20051451			
14	BP Voice Response Selectron Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,089.55	1,089.55
15	CIS Voice Response Selectron Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,146.90	1,146.90
16	CIX IVR Credit Card Interface Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	487.43	487.43
	Contract No. 20051503			
17	QRep End User Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	5.00	235.77	1,178.85
	Contract No. 20061544			
18	Human Resources	1.00	2,441.27	2,441.27

Page Total 16,567.42



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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1113LG	City of Broken Arrow		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
	Maintenance Start: 01/Aug/2017, End: 31/Jul/2018			
19	Application Tracking (Web Based) Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,277.34	1,277.34
20	QRep Administrator - Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	235.77	235.77
21	QRep Catalogs for HR Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	237.57	237.57
Contract No. 6498				
1	Enhanced 911 CAD IV Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	914.18	914.18
Contract No. 9712053				
2	IVR - Imaging I/F - Financials Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	950.29	950.29
Contract No. 9900100				
6	QRep Administrator - 1 Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	239.89	239.89
7	QRep End User -2 Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	2.00	235.77	471.54
Contract No. 9900798				
3	Retrofit Modification Option Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	79.00	70.00	5,530.00

Page Total 9,856.58

Remittance: Superion, LLC
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@superion.com

Subtotal	228,158.28
Sales Tax	0.00
Invoice Total	228,158.28
Payment Received	0.00
Balance Due	228,158.28



1000 Business Center Drive
Lake Mary, FL 32746
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Invoice

Company	Document No	Date	Page
LG	140044	19/Jun/2017	1 of 2

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Attn: Stephen Steward 918-259-8321

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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1113LG	City of Broken Arrow		USD	NET30	19/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 070174				
4	GTG Looking GlassFires Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	5.00	271.87	1,359.35
Contract No. 071160				
5	GTG Looking Glass Viewer Web Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	20.00	135.50	2,710.00
Contract No. 081165				
6	LG Community Maintenance Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,578.69	1,578.69
Contract No. 090410				
7	LGDispatch Community Connect Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	612.17	612.17
8	LGMobile Community Connect Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	100.00	120.37	12,037.00
9	LGDispatch Community Connect Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	8.00	696.23	5,569.84
Contract No. 20030885				
1	GTG Looking GlassCrimes Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	5.00	373.99	1,869.95
Contract No. 20061570				
2	GTG - Looking Glass Viewer (10 Users) Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	10.00	209.07	2,090.70
3	GTG - Address Manager (Public Safety) Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,720.68	1,720.68
Page Total				29,548.38



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LG	140044	19/Jun/2017	2 of 2

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1 1113LG	City of Broken Arrow		USD	NET30	19/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
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Remittance: Superior, LLC
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@superion.com

Subtotal	29,548.38
Sales Tax	0.00
Invoice Total	29,548.38
Payment Received	0.00
Balance Due	29,548.38



1000 Business Center Drive
Lake Mary, FL 32746
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Invoice

Company	Document No	Date	Page
LG	140043	19/Jun/2017	1 of 1

Bill To: Broken Arrow Police Department
220 South 1st Street
P.O. Box 610
BROKEN ARROW, OK 74012
United States
Attn: Accounts Payable 918-259-8500

Ship To: Broken Arrow Police Department
220 South 1st Street
P.O. Box 610
BROKEN ARROW, OK 74012
United States
Attn: Accounts Payable 918-259-8500

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1085LG	Broken Arrow Police Department		USD	NET30	19/Jul/2017

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 130116				
1	LGMobile Community Connect Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	14.00	144.56	2,023.84
2	GTG Looking Glass Routing Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,289.00	2,289.00

Page Total 4,312.84

Remittance: Superior, LLC
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@superion.com

Subtotal	4,312.84
Sales Tax	0.00
Invoice Total	4,312.84
Payment Received	0.00
Balance Due	4,312.84



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LG	141023	30/Jun/2017	1 of 2

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Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1085LG	Broken Arrow Police Department		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comment	Units	Rate	Extended
Contract No. 111301				
2	Police to Police Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	0.00	0.00
Contract No. 120422				
3	Message Switch - Upgrade Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,705.07	1,705.07
4	Mobile Data Browser Client Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	11.00	237.32	2,610.52
5	Field Reporting Server Upgrade Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,011.12	2,011.12
6	Fire Incident Reporting Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	11.00	237.32	2,610.52
7	Community Connect AVL Server Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,654.39	2,654.39
8	Community Connect AVL Units Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	11.00	37.47	412.17
Contract No. 130116				
9	Mobile Data Browser Client Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	3.00	237.33	711.99
10	FIELD INCIDENT REPORTING - Upgrade (23 units) Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	2,610.69	2,610.69
11	Community Connect AVL Units Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	3.00	37.47	112.41
12	Pager Connect Interface Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	936.85	936.85
Contract No. 130578				
13	Common CAD Interface Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	1,370.41	1,370.41
Contract No. 2001495				



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1 1085LG	Broken Arrow Police Department		USD	NET30	30/Jul/2017

No	SKU Code/Description/Comment	Units	Rate	Extended
1	Zetron26 Interface - CAD400 Maintenance Start: 01/Aug/2017, End: 31/Jul/2018	1.00	914.18	914.18

Page Total 914.18

Remittance: Superion, LLC
Bank of America
12709 Collection Center Drive
Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@superion.com

Subtotal	18,660.32
Sales Tax	0.00
Invoice Total	18,660.32
Payment Received	0.00
Balance Due	18,660.32

STATE OF Florida)
) ss.
COUNTY OF Seminole)

The undersigned architect, contractor, engineer or supplier, of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the work, services or materials as shown by this invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that he/she has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

Superior, LLC
(Company Name)

[Signature]
(Architect, Contractor, Engineer or Supplier)

Subscribed and sworn to before me this 6th day of July, 2017

[Signature]
Notary Public (or Clerk or Judge)

Nov 17, 2019
(My Commission Expires)



Invoice 141026