



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

Invoice

Invoice No
211956

Date
7/16/2018

Page
1 of 2

Billing Inquiries: Accounts.Receivable@Superion.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	8/15/2018

	Description	Units	Rate	Extended
Contract No. 120622				
1	NaviLine Click2Gov3 Core - Annual Maintenance Fee NaviLine Click2Gov3 - Core Module Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$662.34	\$662.34
Contract No. 71160				
2	LG Web - Annual Maintenance Fee GTG Looking Glass Viewer Web Maintenance: Start:8/1/2018, End: 7/31/2019	20	\$142.28	\$2,845.60
Contract No. 81165				
3	LG Community Maintenance - Annual Maintenance Fee LG Community Maintenance Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,657.62	\$1,657.62
Contract No. 90410				
4	LG Dispatch Community Connect Annual - Annual Maintenance Fee LGDispatch Community Connect Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$642.78	\$642.78
5	LG Mobile Community Connect - Annual Maintenance Fee LGMobile Community Connect Maintenance: Start:8/1/2018, End: 7/31/2019	100	\$126.39	\$12,639.00
6	LG Dispatch Community Connect Annual - Annual Maintenance Fee LGDispatch Community Connect Maintenance: Start:8/1/2018, End: 7/31/2019	8	\$731.04	\$5,848.32
Contract No. 20030885				
7	LG Crimes - Annual Maintenance Fee GTG Looking GlassCrimes Maintenance: Start:8/1/2018, End: 7/31/2019	5	\$392.69	\$1,963.45
Contract No. 20061570				



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	Description	Units	Rate	Extended
8	LG Viewer - Annual Maintenance Fee GTG - Looking Glass Viewer (10 Users) Maintenance: Start:8/1/2018, End: 7/31/2019	10	\$219.52	\$2,195.20
9	LG Address Public Safety - Annual Maintenance Fee GTG - Address Manager (Public Safety) Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,806.71	\$1,806.71
Contract No. 70174				
10	LG Fires - Annual Maintenance Fee GTG Looking GlassFires Maintenance: Start:8/1/2018, End: 7/31/2019	5	\$285.46	\$1,427.30

Please make remittance payable to Superior, 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@superion.com

Check:

12709 Collection Center Drive
Chicago, IL 60693

Subtotal \$31,688.32

Tax \$0.00

Invoice Total \$31,688.32

Payments Applied \$0.00

Balance Due **\$31,688.32**