

INVOICE

Vision Technology Solutions, LLC
 DBA Vision Internet Providers
 222 N. Sepulveda Blvd., Suite 1500

503377
 PFA
 Rec'd via email 12/15/15

DATE	INVOICE NO.
12/14/2015	31568

CLIENT
Dawn Henderson Accounting Department City of Fort Collins - Poudre Fire Author PO Box 580 Fort Collins, CO 80522

BILL TO
<p>PFA Vendor # <u>5</u></p> <p>Approval _____</p> <p>Account _____</p> <p>MO/PO _____</p> <p>OV _____ Batch _____</p>

REF. NO.	TERMS
	Net 30

ITEM	DESCRIPTION	PERIOD	QTY	RATE	AMOUNT
Basic Subscription	visionLive Subscription Services Agreement- Annual Fee. Per agreement 5% increase at renewal	12/19/2015 - 12/18/2016	1	7,276.50	7,276.50
Basic Hosting	Addendum # 1 - FTP site - additional \$50 - Annual Fee	12/19/2015 - 12/18/2016	12	50.00	600.00
<p>PFA Vendor # <u>503377</u></p> <p>Approval _____</p> <p>Account <u>103530 549210</u></p> <p>MO/PO _____</p> <p>OV _____ Batch _____</p>					

Thank you for your business. Please remit to above address.

Total \$7,876.50

Phone #
310-656-3100 Ext. ...