



Software Support Invoice

City of Fort Collins/Transfort
Attn: Accounts Payable
6570 Portner Road
Fort Collins, CO 80526

Invoice TSM AU17000083
Date March 28, 2017
Customer ID
Contract No. 0000002447
Due date April 27, 2017
Contract type 755MAIN
Project No: 5249-154

Purchase Order No :		
OPS MON Up to 72 Employees Coverage Period 6/1/2017- 5/31/2018	\$6,935.00	
Subtotal	\$6,935.00	
State Tax	\$0.00	
Total payable in USD		\$6,935.00

Please make payment to following:

Lockbox
Trapeze Software Group
P.O.Box 202528
Dallas, TX 75320-2528
USA

For billing inquiries contact:
ar@tripspark.com
Toll Free: 1-800-265-3617 Ext. #5

Interest may be charged on overdue amounts not paid by the specified due date.

TripSpark Technologies is a business name and operating division of Trapeze Software Group, Inc.



Software Support Invoice

City of Fort Collins/Transfort
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Invoice **T SMAU17000030**
 Date **March 28, 2017**
 Customer ID
 Contract No. **0000003070**
 Due date **April 27, 2017**
 Contract type **705MAIN**
 Project No: **5249-801**

Purchase Order No :		
EAM Up to 20 non rev assets, 60 Coverage Period 6/1/2017- 5/31/2018	\$7,494.00	
Subtotal	\$7,494.00	
State Tax	\$0.00	
Total payable in USD		\$7,494.00

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Lockbox
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 P.O.Box 202528
 Dallas, TX 75320-2528
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Invoice T SMAU17000028
 Date March 28, 2017
 Customer ID
 Contract No. 0000002348
 Due date April 27, 2017
 Contract type 6555MAIN
 Project No:

Purchase Order No :		
Xgate Up to 21 Units Coverage Period 6/1/2017- 5/31/2018	\$6,865.00	
Subtotal	\$6,865.00	
State Tax	\$0.00	
Total payable in USD		\$6,865.00

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 Dallas, TX 75320-2528
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Invoice TSM AU17000026
Date March 28, 2017
Customer ID
Contract No. 0000000648
Due date April 27, 2017
Contract type 635MAIN
Project No: 4260-2

Purchase Order No :		
PASS-MON Up to 18 Paratransit Vehicles Coverage Period 6/1/2017- 5/31/2018	\$6,625.00	
Subtotal	\$6,625.00	
State Tax	\$0.00	
Total payable in USD		\$6,625.00

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Invoice TSM AU17000025
Date March 28, 2017
Customer ID
Contract No. 0000000546
Due date April 27, 2017
Contract type 755MAIN
Project No: 5249-150

Purchase Order No :		
OPS Up to 75 Total Drivers Coverage Period 6/1/2017- 5/31/2018	\$26,335.00	
Subtotal	\$26,335.00	
State Tax	\$0.00	
Total payable in USD		\$26,335.00

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Invoice TSM AU17000024
Date March 28, 2017
Customer ID
Contract No. 0000000546
Due date April 27, 2017
Contract type 725MAIN
Project No: 5249-203

Purchase Order No :		
INFO-COM Up to 25 Peak Vehicles Coverage Period 6/1/2017- 5/31/2018	\$5,410.00	
Subtotal	\$5,410.00	
State Tax	\$0.00	
Total payable in USD		\$5,410.00

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