



INVOICE

REMIT CHECKS TO:
PO BOX 743208
ATLANTA, GA 30374-3208

ELECTRONIC TRANSFERS TO:
Bank of America
ABA 121000358
Account 1499687277

Invoice Number: 11237741
Page: 1 of 2
Invoice Date: 10-OCT-17
Due Date: 09-NOV-17

TAX ID 04-2640942

Bill To: 6105005
Attr: Accounts Payable
POUDRE FIRE
102 REMINGTON STREET
FORT COLLINS, CO 80524-2834

Ship To: 6105005
ERIC NELSON
POUDRE FIRE
102 REMINGTON STREET
FORT COLLINS, CO 80524-2834

Solution ID: 6105005

Contact: ERIC NELSON
Email:
Telephone Number: 970 416-2873

Sales Order Number: 5444876
Contract Number:
PSA Number:
Project Number:
Case Number:
Purchase Order Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person: Kim, Jessie H
Shipping Reference:
Ship Via:
Ship Date: 10-OCT-17

SOFTWARE

Description	Taxable	License/Qty	Price
WORKFORCE TELESTAFF GLOBAL ACCESS V6	NO	270	5,400.00
Subtotal			5,400.00

SUPPORT SERVICES

Support Type	Description	Taxable	Duration	Price
Software	PLATINUM SUPPORT SERVICE	NO	1 YR	1,350.00
Subtotal				1,350.00

PFA Vendor # 495308
Approval _____
Account _____
MO/PO _____
OV _____



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INVOICE SUMMARY

Description	Total Price
Subtotal:	6,750.00
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	6,750.00

Dear Customer,

We are excited to announce that Kronos corporate headquarters is moving! Effective September 15, 2017, our new address will be:
Kronos Inc, 900 Chelmsford Street, Lowell, MA 01851

Please update your vendor records to reflect our new address. Also, please confirm you have the correct banking details as well, stated above.

Kindly note, effective immediately, we will no longer be sending a physical invoice through the mail if you are already receiving our invoices via an AP email address. We hope this will reduce the amount of duplicate notifications you receive regarding our invoices and lessen any confusion for you.

Thank you,

Invoicing Department | Kronos Incorporated