

Handled by  
GKI

Seller's reference  
301130825  
Buyer's reference/Packing list #  
Doug Clapp - annual PO/

Consignee	68014	Invoicing address	68014
CITY OF FORT COLLINS		CITY OF FORT COLLINS	
625 NINTH ST		PO BOX 580	
Fort Collins CO 80524		Fort Collins CO 80522	
United States		United States	

VAT Number		VAT Number	
Delivery address / Notify	68014	Country of destination	
CITY OF FORT COLLINS			
625 NINTH ST			
Fort Collins CO 80524			
United States			

VAT Number		Terms of payment	
Carriage by/via	From	Net Due in 30 Days	
Transport Details		01/28/2019	
Place of discharge	Final destination		

Marks and numbers	Number and kind of packages, description of goods	Gross weight, KG	Volume M3
		0.00	0.000
		Net weight, KG	
		0.00	

Pos	Description	Quantity	Unit	Unit price	Total Price
					USD

Email invoice to: [dclapp@fcgov.com](mailto:dclapp@fcgov.com)

US0011370SER

- |   |  |
|---|--|
| 1 | On Site Repair:01-NOV-2018:31-OCT-2022<br>Period: 11/01/2018-10/31/2019                  |
| 2 | Forecast Web Products:01-NOV-2018:31-OCT-2022<br>Period: 11/01/2018-10/31/2019           |
| 3 | Roads Data Communications:01-NOV-2018:31-OCT-2022<br>Period: 11/01/2018-10/31/2019       |
| 4 | Navigator Visualization per RWS:01-NOV-2018:31-OCT-2022<br>Period: 11/01/2018-10/31/2019 |
| 5 | Remote Monitoring:01-NOV-2018:31-OCT-2022  |

Vaisala Inc.	Telephone	+1 303 499 1701	BANKERS	Fed Id#	04-2731916
194 South Taylor Avenue	Telefax	+1 303 499 1767	Nordea Bank Abp, New York Branch	GST#	87197 2345 RT0001
Louisville CO 80027			ABA#026010786	QST#	1210562792
United States			SWIFT NDEAUS3N		
			BANK ACCOUNT #7056403001		

**INVOICE**

Date  
12/29/2018

Invoice number  
301130825

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Pos	Description	Quantity	Unit	Unit price	Total Price USD
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Period: 11/01/2018-10/31/2019

Total: 46,080.00

**GRAND TOTAL:** **USD 46,080.00**

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MAIL CHECK:  
Dept. CH 19486  
Palatine, IL 60055-9486  
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