

Req # 53460



Software Support Invoice

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

Invoice TSMAG00244  
Date March 28, 2016  
Customer ID  
Contract No. 0000000544  
Due date April 27, 2016  
Contract type 715MAIN V# 189591  
Project No: 5249-100

84,429.50

Jill Wilson

290900035.533320.2016.A

Purchase Order No :		
FX/Blockbuster Number of Workstations : 1 Up to 25 Peak Vehicles Coverage period 6/1/2016 - 5/31/2017	\$11,246.00	
less : credit for removal of PLAN as of Feb 29, 2016	-\$1,417.50	
Vendor/Supplier # _____ _____ OV #                      Batch # _____ PV #                      Batch #		
Subtotal	\$9,828.50	
State Tax	\$0.00	
Total payable in USD		\$9,828.50

Please make payment to following:

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

For billing inquiries contact:  
[trapezebilling@trapezegroup.com](mailto:trapezebilling@trapezegroup.com)  
Toll Free: 1-800-265-3617 Ext. #5  
Local: 905-629-8727

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  
 Attn:Accounts Payable  
 6570 Portner Road  
 Fort Collins, CO 80526  
 US

Invoice TSMAG00245  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000000545  
 Due date April 27, 2016  
 Contract type 725MAIN  
 Project No 5249-203

**Purchase Order No :**

INFO-COM  
 Up to 25 Peak Vehicles  
 Coverage period 6/1/2016 - 5/31/2017

\$5,150.00

Vendor/Supplier # \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
 OV #                      Batch #

\_\_\_\_\_/\_\_\_\_\_  
 PV #                      Batch #

Subtotal	\$5,150.00	
State Tax -	\$0.00	
Total payable in USD		\$5,150.00

**Please make payment to following:**

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

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 ar@tripspark.com  
 Toll Free: 1-800-265-3617 Ext. #5  
 Local 905-629-8727

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**Software Support Invoice**

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

Invoice TSMAG00246  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000000546  
 Due date April 27, 2016  
 Contract type 755MAIN  
 Project No 5249-150

Purchase Order No :

OPS  
 Up to 75 Total Drivers  
 Coverage period 6/1/2016 - 5/31/2017

\$24,900.00

Vendor/Supplier # \_\_\_\_\_

\_\_\_\_\_  
 OV # / Batch #

\_\_\_\_\_  
 PV # / Batch #

Subtotal	\$24,900.00	
State Tax -	\$0.00	
Total payable in USD		\$24,900.00

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 P.O.Box 202528  
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 Attn:Accounts Payable  
 6570 Portner Road  
 Fort Collins, CO 80526  
 US

Invoice TSMAG00247  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000000548  
 Due date April 27, 2016  
 Contract type 635MAIN  
 Project No 4260-2

**Purchase Order No :**

**PASS-MON**  
 Up to 18 Paratransit Vehicles  
 Coverage period 6/1/2016 - 5/31/2017

\$6,300.00

Vendor/Supplier # \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
 OV #                      Batch #

\_\_\_\_\_/\_\_\_\_\_  
 PV #                      Batch #

Subtotal	\$6,300.00	
State Tax -	\$0.00	
Total payable in USD		\$6,300.00

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**Software Support Invoice**

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 6570 Portner Road  
 Fort Collins, CO 80526  
 US

Invoice TSMAG00248  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000000549  
 Due date April 27, 2016  
 Contract type 605MAIN  
 Project No 4188-1

**Purchase Order No :**

PASS  
 Number of Workstations : 9  
 Up to 299 Booked Trips  
 Coverage period 6/1/2016 - 5/31/2017

\$15,000.00

Vendor/Supplier # \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
 OV #                      Batch #

\_\_\_\_\_/\_\_\_\_\_  
 PV #                      Batch #

Subtotal	\$15,000.00	
State Tax -	\$0.00	
Total payable in USD		\$15,000.00

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**Software Support Invoice**

City of Fort Collins/Transfort  
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 6570 Portner Road  
 Fort Collins, CO 80526  
 US

Invoice TSMAG00249  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000002348  
 Due date April 27, 2016  
 Contract type 655MAIN  
 Project No

**Purchase Order No :**

Xgate  
 Up to 21 units  
 Coverage period 6/1/2016 - 5/31/2017

\$6,500.00

Vendor/Supplier # \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
 OV #                      Batch #

\_\_\_\_\_/\_\_\_\_\_  
 PV #                      Batch #

Subtotal	\$6,500.00	
State Tax -	\$0.00	
Total payable in USD		\$6,500.00

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 US

Invoice TSMAG00250  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000002423  
 Due date April 27, 2016  
 Contract type 715MAIN  
 Project No 5249-103

Purchase Order No :

FX MON  
 Up to 32 Peak Vehicles  
 Coverage period 6/1/2016 - 5/31/2017

\$3,015.00

Vendor/Supplier # \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
 OV #                      Batch #

\_\_\_\_\_/\_\_\_\_\_  
 PV #                      Batch #

Subtotal	\$3,015.00	
State Tax -	\$0.00	
Total payable in USD		\$3,015.00

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Lockbox  
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 P O.Box 202528  
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**Software Support Invoice**

City of Fort Collins/Transfort  
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 US

Invoice TSMAG00251  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000002447  
 Due date April 27, 2016  
 Contract type 755MAIN  
 Project No 5249-154

**Purchase Order No :**

OPS MON  
 Up to 72 Total Employees  
 Coverage period 6/1/2016 - 5/31/2017

\$6,600.00

Vendor/Supplier # \_\_\_\_\_

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 OV #                      Batch #

\_\_\_\_\_/\_\_\_\_\_  
 PV #                      Batch #

Subtotal	\$6,600.00	
State Tax -	\$0.00	
Total payable in USD		\$6,600.00

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Invoice TSMAG00252  
 Date March 28, 2016  
 Customer ID  
 Contract No. 0000003070  
 Due date April 27, 2016  
 Contract type 705MAIN  
 Project No 5249-801

**Purchase Order No :**

EAM  
 Coverage period 6/1/2016 - 5/31/2017  
 Up to 20 non rev assets, 60 bus vehicle assets, MobileFocus for 10,  
 Crystal for 1  
 Includes :Web Reporting, Shop Activity, Customer Access,  
 KPI/Dashboard, Notifications, PMM, ActionMap, CPI/SGR, Incident  
 Mgmt, MaxQueue

\$7,136.00

Vendor/Supplier # \_\_\_\_\_

\_\_\_\_\_  
 OV #                      Batch #

\_\_\_\_\_  
 PV #                      Batch #

Subtotal	\$7,136.00	
State Tax -	\$0.00	
Total payable in USD		\$7,136.00

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