

## Requisition Form

**Vendor:** Sine Group LTD      571875  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Today's Date:** \_\_\_\_\_  
**Ship To:** \_\_\_\_\_  
**Date Required:** \_\_\_\_\_  
**Special Instructions:** \_\_\_\_\_  
 \_\_\_\_\_

**Requisition No.:** 61086  
**Date Entered:** 10/16/18 - hh  
**Date Approved:** \_\_\_\_\_  
**Date Denied:** \_\_\_\_\_

Item #	Quantity	Unit	Description	Unit Price	Total	Charge Number
			Lobby Visitor Mgmt. Solutions --222 Laporte		\$4,188.00	460251.533320
			Lobby Visitor Mgmt. Solutions---700 Wood		\$4,188.00	460250.533320

**Requested By:** Heather Hagar  
 \_\_\_\_\_  
 Name, title typed here under the line

<b>Authorized By:</b> _____	<b>DocuSigned by:</b> <u>DeEtta Carr</u> 10/15/2018
<b>Authorized By:</b> _____	<b>DocuSigned by:</b> <u>Phil Ladd</u> 10/15/2018
Name, title typed here under the line	Name, title typed here under the line



# TAX INVOICE

City of Fort Collins  
 Attention: Pat Johnson  
 Accounting Department  
 PO Box 580  
 Fort Collins, CO 80522-0580

**Invoice Date**  
 9 Oct 2018

**Invoice Number**  
 INV-6382

**Reference**  
 Site: City of Fort Collins

**ABN**  
 49 167 296 219

Sine Group Pty Ltd  
 65 Magill Road  
 Stepney, SA 5069  
 ABN: 49167296219

Description	Quantity	Unit Price	GST	Amount USD
Renewal USD Enterprise 100 - 12 month subscription Site: City of Fort Collins Subscription start date: 29 November 2018	1.00	2,388.00	GST Free	2,388.00
Renewal USD Enterprise Unlimited (>100 visitors per day) Site: City of Fort Collins Subscription start date: 29 November 2018	1.00	5,988.00	GST Free	5,988.00
			Subtotal	8,376.00
			<b>TOTAL USD</b>	<b>8,376.00</b>

## Due Date: 29 Nov 2018

### PAYMENT METHODS:

1. For check payments, please post checks to Sine Group Pty Ltd, 65 Magill Road, Stepney South Australia 5067 Australia.

2. Direct deposit:

Accounts Name: Sine Group Pty Ltd

Account 3301-519-810

ABA: 121140399

Swift: SVBKUS6S

Bank: SVB Bank USA

3. Paypal or credit card on the link provided in the email

Payment on receipt unless otherwise stated.

This invoice is subject to our terms of service and privacy policy available at <https://www.sine.co/terms-of-use/>



[View and pay online now](#)



## PAYMENT ADVICE

To: Sine Group Pty Ltd  
65 Magill Road  
Stepney, SA 5069  
ABN: 49167296219

<b>Customer</b>	City of Fort Collins
<b>Invoice Number</b>	INV-6382
<b>Amount Due</b>	<b>8,376.00</b>
<b>Due Date</b>	29 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above