

Enter Requisition without Approval - Order Detail

? X

✓ ✕ Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	61308	OR	00992	Approval Route Code	6A
Supplier	406102	LEADS ONLINE		Change Order	000
Ship To	37	POLICE DEPARTMENT		Order Date	11/09/2018
Buyer Number	7	CLAPP, DOUG		<u>Header Attachment</u>	
Hold Code		Blank - Hold Codes 42/HC			
Retainage %					

Records 1 - 2

\* Grid Format Name1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number
<input type="checkbox"/>	<input checked="" type="checkbox"/> 000	Total Track Service Renew	01 01 19-12 31 19	8,388.00	100	601000 549220
<input type="checkbox"/>						

9185571

# LeadsOnline

6900 Dallas Parkway, Suite 825  
Plano, Texas 75024-4200

# RENEWAL INVOICE

Fort Collins Police Services  
PO Box 580  
Ft Collins, CO 80522-0580  
Attn: Finance Department

Invoice #: 247962  
Invoice Date: 11/1/2018  
Agency ID: 1574  
Terms: Due 1/1/2019

Service Dates:		P.O. Number:
01/1/19 - 12/31/19		
Months	Description	Total
12	LeadsOnline TotalTrack Investigation System Service Package  <i>V 406102 601000.549220 Reg # 61308 11-9-18</i>	8,388.00
<b>Payment is due within 30 days of renewal. Please remit payment to: LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024-4200</b>  <b>We accept Checks, Credit Cards, and EFT/ACH Payments</b>  <b>Purchase Orders should be emailed to <a href="mailto:accounting@leadsonline.com">accounting@leadsonline.com</a></b>		<b>Total Due: \$8,388.00</b>

**Submit a Payment Online - No Login Required:**  
[www.leadsonline.com/payments](http://www.leadsonline.com/payments)

**Update Your Billing Contact Information:**  
[www.leadsonline.com/update](http://www.leadsonline.com/update)

Please call 972-331-7748 or email [accounting@leadsonline.com](mailto:accounting@leadsonline.com) should you have any questions about this invoice.

LeadsOnline's Tax ID #: 42-1720332 (LLC-P)