

Enter Requisition without Approval - Order Detail



✓ ✕ Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	64485	OR	00992	Approval Route Code	6A
Supplier	406102	LEADS ONLINE		Change Order	000
Ship To	37	POLICE DEPARTMENT		Order Date	11/21/2019
Buyer Number	7	CLAPP, DOUG		Header Attachment	
Hold Code		Blank - Hold Codes 42/HC			
Retainage %					

Records 1 - 2

Grid Format Name 1

<input type="checkbox"/>	<input type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	Next Status
<input type="checkbox"/>	<input type="checkbox"/> 000	Total Track Service Renew	1 1 20-12 31 20	8,388.00	100	601000.549220	110	120
<input type="checkbox"/>								

9192013

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 #: 253027
Invoice Date: 11/15/2019
Agency ID: 1574
Renews: 1/1/2020

Service Dates:		P.O. Number:
01/1/20 - 12/31/20		
Months	Description	Total
12	LeadsOnline TotalTrack Investigation System Service Package V 406102 601000.549220 RECEIVED NOV 21 2019	8,388.00
Payment is due within 30 days of renewal. Please remit payment to: LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024-4200 We accept Checks, Credit Cards, and EFT/ACH Payments Purchase Orders should be emailed to accounting@leadsonline.com		Total Due: \$8,388.00

Submit a Payment Online - No Login Required:

www.leadsonline.com/payments

Update Your Billing Contact Information:

www.leadsonline.com/update

Download our W-9:

www.leadsonline.com/w9

For questions about your LeadsOnline Service, Subscription Package or Agency/User Accounts please call 972-361-0900 or email support@leadsonline.com

For questions about your Invoice, Vendor Forms or General Billing Inquiries please call 972-331-7748 or email accounting@leadsonline.com