



✓ #020063

# Invoice

Invoice No (1 of 1)  
367917

Date  
11/1/2022

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1 of 5

Superior, LLC, a CentralSquare Company  
1000 Business Center Drive  
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

**Bill To**  
City of Deer Park  
Nathan Bell  
710 East San Augustine  
Deer Park TX 77536  
United States

**Ship To**  
City of Deer Park  
Nathan Bell  
710 East San Augustine  
Deer Park TX 77536  
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
3768	City of Deer Park		USD	Net 30	12/1/2022

Description	Units	Rate	Extended
Contract No. Q-113649			
1 JMS-MS DISPLAY - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	1	\$1,289.39	\$1,289.39
2 ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	10	\$31.56	\$315.55
3 ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	2	\$30.64	\$61.27
4 ONESolution CAD Console License - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$1,028.57	\$3,085.72
5 ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$395.61	\$1,186.84
6 ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	22	\$79.12	\$1,740.59
7 ONESolution MCT Client-MAPS - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	50	\$46.89	\$2,344.71
8 ONESolution CAD Client AVL License - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$527.50	\$1,582.49
9 ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	50	\$35.16	\$1,758.24
10 ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	29	\$351.63	\$10,197.38



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	Description	Units	Rate	Extended
11	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	19	\$233.21	\$4,430.94
12	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	29	\$46.89	\$1,359.93
13	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	19	\$117.22	\$2,227.25
14	ONESolution Accident - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	1	\$1,054.92	\$1,054.92
15	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	19	\$117.22	\$2,227.25
16	ONESolution Accident Wizard - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	31	\$35.16	\$1,090.10
17	ONESolution MFR Client-Canine - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	1	\$70.34	\$70.34
18	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	12	\$117.22	\$1,406.67
19	ONESolution JMS Workstation - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	2	\$351.64	\$703.27
20	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	1	\$0.00	\$0.00



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3768	City of Deer Park		USD	Net 30	12/1/2022

	Description	Units	Rate	Extended
21	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	1	\$2,578.76	\$2,578.76
22	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	1	\$0.00	\$0.00
23	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	50	\$233.26	\$11,662.78
24	ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	6	\$351.64	\$2,109.81
25	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	7	\$46.89	\$328.25
26	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	2	\$233.26	\$466.52
27	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	2	\$117.22	\$234.44
28	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	2	\$117.22	\$234.44
29	ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	2	\$31.56	\$63.12



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	Description	Units	Rate	Extended
30	ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	2	\$31.56	\$63.12
31	ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2022, End: 11/30/2023	1	\$31.55	\$31.55
32	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee ONESolution MCT Client License for Message Switch Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$44.10	\$132.29
33	ONESolution MCT Client-No CAD Interface - Annual Maintenance Fee ONESolution MCT Client-No CAD Interface Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$88.20	\$264.60
34	ONESolution MFR Client - Annual Maintenance Fee ONESolution MFR Client Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$176.40	\$529.21
35	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee ONESolution MFR Client-Accident Reporting Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$88.20	\$264.60
36	ONESolution MFR Client-Citation - Annual Maintenance Fee ONESolution MFR Client-Citation Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$88.20	\$264.60
37	ONESolution MFR Client-Racial Profiling - Annual Maintenance Fee ONESolution MFR Client-Racial Profiling Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$44.10	\$132.29
38	ONESolution Fleet Vehicle Maintenance - Annual Maintenance Fee ONESolution Fleet Vehicle Maintenance Maintenance: Start:12/1/2022, End: 11/30/2023	3	\$176.40	\$529.21



Superion, LLC, a CentralSquare Company  
1000 Business Center Drive  
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3768	City of Deer Park		USD	Net 30	12/1/2022

Description	Units	Rate	Extended
39 ONESolution Freedom Premium - Annual Maintenance Fee	2	\$28.04	\$56.08

Maintenance: Start:12/1/2022, End: 11/30/2023

Please include invoice number(s) on your remittance advice,  
made payable to Superion, LLC  
**ACH:**  
Routing Number 121000358  
Account Number 1416612641  
E-mail payment details to: [Accounts.Receivable@CentralSquare.com](mailto:Accounts.Receivable@CentralSquare.com)

**Check:**  
12709 Collection Center Drive  
Chicago, IL 60693

Subtotal	\$58,078.52
Tax	\$0.00
<b>Invoice Total</b>	<b>\$58,078.52</b>
Payments Applied	\$0.00
<b>Balance Due</b>	<b>\$58,078.52</b>