

Systems & Telematic Solutions LLC

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INVOICE

BILL TO
Dan Rodefeld
City of Madison - Water Utility
119 E Olin Ave
Madison, WI 53713

INVOICE 1786
DATE 01/01/2025
TERMS Net 30
DUE DATE 01/31/2025

DATE	SKU		DESCRIPTION	QTY	RATE	AMOUNT
08/15/2024	SHIP	Shipping	Shipping - Order of 2 GO9 devices and 2 harnesses (PO 1527)	1	15.30	15.30
09/08/2024	SHIP	Shipping	Shipping - Order of 1 GO9 device and 1 harness (PO 1530)	1	15.30	15.30
10/10/2024	SHIP	Shipping	Shipping Shipping - Order of 1 GO9 device1 and 1 harness (PO 1531)	1	15.30	15.30
	GT-RP-PPP	GEOTAB ProPlus Plan	GEOTAB ProPlus Plan: Fleet Management Cellular Service - 12 months of service at \$20.40 per vehicle per month (\$246.00 per year per vehicle) - Period of January 1, 2025 - December 31, 2025	97	246.00	23,862.00
	GT-RP-PPP	GEOTAB ProPlus Plan	GEOTAB ProPlus Plan: Fleet Management Cellular Service - Vehicle W06 prorated from 10/19/2024 to 12/31/2024	3	48.94	146.82

SUBTOTAL	24,054.72
TAX	0.00
TOTAL	24,054.72
BALANCE DUE	\$24,054.72

Pay invoice