

311-23

EXHIBIT "A"



Computer Square, Inc.
330 MAC LANE, KEASBEY, NJ 08832
TEL: (732) 346 0200 | www.csitech.com

INVOICE

Invoice No. 73320

Date: 08/15/2023

Bill To

West Orange Twp. Police Department
60 Main St
West Orange, NJ 07052
Attn: OEM Coordinator Nick Allegrino
NickAllegrino@wopd.org

Ship To

West Orange Twp. Police Department
60 Main St
West Orange, NJ 07052
Attn: Nick Allegrino

P.O. No.	Term	Rep	Ship	Via	Customer Code
Contract	NET 30 DAYS	Russ Christiana	08/15/2023	SERVICE	PNJEX_WONG

No.	Item Code	Description	Qty	Unit Price	Amount
01	SaaS	Annual InfoShare SaaS Police & Fire CAD/RMS Maintenance Period From 09/29/2023 to 09/28/2024	1	\$94,200.00	\$94,200.00
02	SaaS	Fire Inspection Module_ Software as a service *Prorated services from 08/17/2023 through 09/28/2024 (409 days) **Full Annual Amount: \$10,800.00 Maintenance Period From 08/17/2023 to 09/28/2024	1	\$12,068.85	\$12,068.85

Note:

Subtotal \$106,268.85

Sales Tax (0.0%) \$0.00

Total \$106,268.85