



*dc.*  
*6.12.19*

# Invoice

Please remit in US Dollars to:

**Comprise Technologies Inc.**  
**PO Box 425**  
**Navesink, NJ 07752-0425**

Phone: 732-291-3600  
Fax: 732-291-3699  
invoices@comprisetechologies.com

DATE	6/6/2019
INVOICE #	1906-1061
TERMS	Net 30
P.O. #	169534
ACCT #	085-00
REP	DLC

Bill to:

**Fort Bend County Library**  
**1001 Golfview Drive**  
**Richmond, TX 77469**

*PO # 169534 R# 495543*

Description	Quantity	Unit Price	Extended Amount
Smart Access Manager (SAM), SmartALEC Wireless, SmartKiosk Hardware/Software Systems for Missouri City Branch, Fort Bend Public Library, TX  *Partial billing of PO 169534			
SAM Client for Print Release (SMART ALEC)	3	95.00	285.00
SMART ALEC Wireless Print Software Client for Print Release	3	500.00	1,500.00
Discount		-525.00	-525.00
Prorate Renewal for a common annual renewal billing date (11/1/19)		259.50	259.50
Onsite Services: Installation and Training 5/23/19 Site Completion: Damian Walcott 5/30/19 Site Completion: Damian Walcott (return trip/waive Initial Day charge)		3,520.00	3,520.00

*8*  
*13*  
*5*  
*2/6*

**RECEIVED**  
**JUN 13 2019**  
**BY: FM190337**

Credit Card payments accepted for invoices less than \$2,000.00

Terms: After the initial contract term, the license agreement shall automatically renew for additional one (1) year terms thereafter, unless written notice of non-renewal is received at least (30) calendar days prior to expiration of the current term. FEIN: 22-3200334

**Total Due: \$5,039.50**

*Wagner*