

Renewal Order prepared by:

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Renewal Order #: Q-193550 Start Date: February 1, 2025 End Date: January 31, 2026 Billing Frequency: Yearly Subsidiary: Tritech Software Systems Renewal Order prepared for: Anthony Pascual, Sgt. Support Services Fort Bend Sheriff's Office 301 Jackson Richmond, TX 77469 281-341-4704

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WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Apco Intellicom Interface	1	2,425.91 USD
2.	TC CAD/Mobile/RMS	1	412,894.71 USD

Renewal Order Total: 415,320.62 USD

Billing Information

This is not an invoice. Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the Ship To location provided by the Customer on the Renewal Order Form.

Please note that the Total Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Total Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Total Price displayed above.