

INVOICE

DATE SENT: 03-08-2018

BILL TO:

CITY OF SAN PABLO, CALIFORNIA
ATTN: ACCOUNTS PAYABLE
13831 SAN PABLO AVENUE, BUILDING 2
SAN PABLO, CALIFORNIA 94086

REMIT TO:

KS STATEBANK
GOVERNMENT FINANCE DEPARTMENT
PO BOX 69
MANHATTAN, KS 66505-0069
FOR INQUIRIES: (800) 828-6222

ACCOUNT NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3353176	At Closing	At Closing	\$1,000,000.00

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF MARCH 20, 2018	PAYMENT AMOUNT: \$1,000,000.00
FIFTY SIX (56) ALPR CAMERAS, SIXTY (60) SITUATION AWARENESS CAMERAS, RETROFITTING 3M CAMERAS TO VIGILANT AND INTEGRATING TECHNOLOGY SOFTWARE OF VIGILAN, HAWKEYE, AND LIVEEARTH	
<i>Additional interest will be assessed on any payment received after the due date.</i>	
	\$1,000,000.00
	TOTAL DUE