



Southwest Texas Regional Advisory Council
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 San Antonio, TX 78227-4023

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Invoice

Date	Invoice No.
08/29/2014	STRAC071464
Terms	Due Date
Net 30	09/28/2014

Bill To

San Antonio Fire Division
 Diana Flores/Hope Brooks
 315 S. Santa Rosa Ste 2000
 San Antonio, TX 78207

Description	Quantity	Rate	Amount
• Fire RMS	1	325,467.00	325,467.00
• Fire RMS - Apex desktop - initial	1	895.00	895.00
• Fire RMS - Apex desktop - subsequent	51	170.00	8,670.00
• Fire RMS - Apex mobile	51	525.00	26,775.00
• Vine Lights - stations	52	175.00	9,100.00
• Vine Lights - concurrent users	25	600.00	15,000.00
• These costs include software installation, deployment, and training services.			
• 50% due 9/28/14 \$192,953.50			
• Balance due upon delivery			

Total	\$385,907.00
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