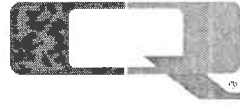


Approval for Outstanding Bills
January 2022

1. CUES Inc. Granite Software, Support CCTV - Camera	\$1800.00
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INVOICE



CUES



Remit To: CUES, Inc.
 P.O. Box 639633
 Cincinnati, OH 45263-9633

3600 Rio Vista Avenue
 Orlando, Florida 32805
 (407) 849-0190 E-Fax (407) 641-9222

Bill To: BOONE COUNTY REGIONAL SEWER DISTRICT
 1314 N. SEVENTH STREET
 COLUMBIA, MO 65201

Ship To: BOONE COUNTY REGIONAL SEWER DI
 1314 N. SEVENTH STREET
 COLUMBIA, MO 65201

TODAYS DATE: January 10, 2022
INVOICE DATE: January 10, 2022
INVOICE #: 602868
SALES ORDER #: 000784648
CUSTOMER PO: SANDI 12222021

SALES PERSON: CK
TERMS: NET 30 DAYS
F.O.B.: DESTINATION
WAYBILL NUMBER:
CONTACT: LESLEY OSWALD
PHONE NUMBER: 573-443-2774

Order Date	Bill To #	Terr	Tax	Tax %	Ship To #	Stores	Ship Via
12/22/2021	65201010	134	N	0.00	65201011	CENTRAL	SEE REMARKS

Ln #	SO Ln #	Part # Description	Prod Code	Order Qty	Ship Qty	Bal Due	Tax Rate	Disct %	Price	Amount
001	001	GN536 SOFTWARE, PREMIUM SUPPORT PLAN GNET	PT134	1	1	0	0.00	0.00	1,800.00	1,800.00
002	002	HANDLING CHARGES	IN134	1	1	0	0.00	0.00	0.00	0.00
999	999	FREIGHT CHARGES					0.00			0.00

	Sub Total : 1,800.00 Tax Total : 0.00 TOTAL DUE > \$1,800.00
As agreed to by Buyer, this invoice and the goods and/or services purchased hereunder are subject to Cues, Inc. Terms and Conditions of Sale found at: https://cuesinc.com/pages/cues-terms-and-conditions-of-sale .	

Payment Options:
 Fifth Third Bank, Wire ABA #042000314, ACH ABA #042000314
 Account Name: Cues, Inc. Account #7028939929, SWIFT: FTBCUS3C
 Bank Address: Fifth Third Bank 38 Fountain Square Plaza Cincinnati, OH 45263
 Please email remittance advice to AccountsReivable@cuesinc.com

Remarks:
 GRANITENET SOFTWARE SUPPORT PLAN RENEWAL
 CONFIRMING ONLY
 INSP
 503895
 SUPPORT PLAN STARTS
 JANUARY 30, 2022
 AND ENDS
 JANUARY 29, 2023
 ****DO NOT LET COVERAGE LAPSE - A \$2500
 REINSTATEMENT FEE PER ENHANCED LICENSE WILL BE
 ASSESSED IN ADDITION TO THE COST OF LAPSED
 SUPPORT PLAN CHARGES.****

Lesley Oswald
 1/27/22