



CalAmp Wireless Networks Corp.
 1401 N Rice Avenue
 Oxnard, CA 93030
 Phone: (805) 987-9000
 Fax: (805) 987-8359

INVOICE

Invoice No. I0266345
 Date 4/5/2018
 Order No. O0229290
 Shipper ID S0276064
 Order Type FO Order Type
 Customer ID WNG011249

BILL TO:	SHIP TO:
CITY OF WEST ALLIS 7525 WEST GREENFIELD AVE WEST ALLIS, WI 53214	WEST ALLIS 7525 WEST GREENFIELD AVE WEST ALLIS, WI 53214

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	Electronic Delivery		
ORDER DATE	TERMS	SALES PERSON	SITE
3/28/2018	Net 30 Days		1110

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
GO-SVC-Y-V	104	EA	104	0	216.00	0.00	22,464.00
Notes: AVL Web Tracking Service Fees, 1 Year							
GO-SVC-Y-V	104	EA	104	0	48.00	0.00	4,992.00
Notes: Data Plan for Tracking Data Only 1-Year, 30-Second Rate							

Service Covers: February 27, 2018 through February 26, 2019

Remit to: CalAmp Wireless Networks Corporation 29582 Network Place. Chicago IL 60673-1295	ACH Delivery: Bank Routing Number: 322271627 Account Number: 219610315 Account Name: CalAmp Wireless Networks Corporation	Sales Total 27,456.00
	Wire Transfer: Bank Routing Number: 021000021 SWIFT Code: CHASUS33 General Bank Address: JPMorgan Chase New York, NY 10004 Account Number: 219610315 Account Name: CalAmp Wireless Networks Corporation	Shipping & Handling 0.00 Misc. Charges 0.00 Tax Total 0.00 <hr/> 27,456.00 Less Paid Amount 0.00
WNG011249 I0266345	TOTAL	27,456.00 USD