



CalAmp Wireless Networks Corp.
 2400 Glenville Dr., Suite B225,
 Richardson, TX 75082
 Phone: (877) 684-2040
 Fax: (214) 612-7777

INVOICE	
Invoice No.	36865
Invoice Date	02/19/2020
Terms	Net 30 Days
Due Date	03/20/2020
Sales Order No.	
Sales Order Date	
Customer Account No.	WNG011249

Bill To

West Allis City of
 7525 West Greenfield Avenue
 Milwaukee, WI 53214
 United States

Ship To

West Allis City of
 7525 West Greenfield Avenue
 Milwaukee, WI 53214
 United States

F.O.B. Point	Ship Via	Shipment	Shipment Tracking Number	Customer PO No.
				February 2020 Services

Part Number	Description	UOM	Invoice Qty	Unit Price	Amount
GO-SVC-Y-V	GO-SVC-Y-V	Year	1	\$216.00	\$216.00
GO-SVC-Y-J	GO-SVC-Y-J	Year	131	\$216.00	\$28,296.00
GO-SVC-Y	GO-SVC-Y	Year	126	\$48.00	\$6,048.00

Remit to:

CalAmp Wireless Networks Corporation
 29582 Network Place
 Chicago, IL 60673-1295

WNG011249 36865

ACH Delivery:

Bank Routing Number: 322271627
 Account Number: 219610315
 Account Name: CalAmp Wireless Networks Corporation

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

Sales \$ 34,560.00
 Sales Tax \$ 0.00

Sub Total \$ 34,560.00
 Shipping Charges \$ 0.00

Total \$34,560.00