Invoice



DATE	INVOICE #
1/14/2016	5423

BILLTO
ver City erson Blvd. y, CA 90232
P.O. NUMBER

Ship To	

TERMS	DUE DATE
Net 30	2/13/2016

ITEM CODE	DESCRIPTION	QŢŶ	U/M	Rate	Discount	AMOUNT
ASM-SC1R	Renewal: Software subscription, satellite connectivity, phone/online tech support, etc. One Year service.	43	ea	364.00		15,652.00
PW-LTC1	PowerPack Warranty for One Year PowerPack, Warranty coverage is for One Year (PARTS Only)	* 43	ea	225.00		9,675.00
EW-SC1	Extended Parts Warranty. Covers: E-Box, DSM, antenna, and bracket. One Year.	43	ea	399.00		17,157.00
Extended Warra	(PARTS Only) Labor Option for Extended Warranty Period Covered: 01/01/2016 to 12/31/2016 (12 months)	43	ea	400.00		17,200.00

Terms and Conditions

1.Payment: Net 30 days

2.Late charges: A service charge of 1.5% per month will be added to all balances unpaid 30 days after invoice.

 $3.\dot{\text{C}}$ ancellation: For orders equal to or greater than \$10,000, a 15% restocking charge is applied for cancellation.

Sales Tax

Total

Payments/Credits

Balance Due

Discounts:

Concess = Concession
Warr1st = 1st Year Warranty (SmartCover or SmartFlow)
WarrExt = Extended Warranty (SmartCover or SmartFlow)
WarrLbr = Labor Warranty
WarrPP = PowerPack Warranty

HADRONEX, Inc. dba SmartCover® Systems™ 2067 Wineridge Place, Suite E. Escondido, CA 92029

Invoice

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		100 ESS		M		ты	Carrie	
TURNING Y	OUR I	DATA	INTO	DECIS	ION5	TEA		

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1/14/2016	5423

City of Culver 0	
9505 Jefferson	
Culver City, CA	. 90232
	P.O. NUMBER

*		
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Net 30	2/13/2016

TEM CODE	DESCRIPTION'	QTY U/M	Rate	Discount AMOUNT
	SIN 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 1473, 2593			

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Please remit to:

HADRONEX, Inc. dba SmartCover® Systems™ 2067 Wineridge Place, Suite E. Escondido, CA 92029

\$0.00

\$59,684.00

\$0.00

\$59,684.00

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