



7/7

Invoice

Tax ID: 56-2174429
 Phone: 877-639-3833 (DUDE)
 Email: accountsreceivable@dudesolutions.com

Invoice #: INV-91271
 Invoice Currency: USD
 Invoice Date: 07/01/2021
 Terms: Net 30
 Due Date: 07/31/2021

Client ID: 2615

Please note our new Remittance Address below.

Bill To:
City Of San Leandro
 Tony Batalla
 835 East 14th Street
 San Leandro, CA 94577
 United States

Ship To:
City Of San Leandro
 Tony Batalla
 835 East 14th Street
 San Leandro, CA 94577
 United States

PO #:
 Reference: Sourcewell Contract # 090320-SDI

Description	Start Date	End Date	Qty	Unit Price	Amount
Asset Essentials Connector Toolkit City Of San Leandro	07/01/2021	06/30/2022	1	\$5,899.40	\$5,899.40
Asset Essentials Inventory City Of San Leandro	07/01/2021	06/30/2022	1	\$4,224.55	\$4,224.55
Asset Essentials Pro City Of San Leandro	07/01/2021	06/30/2022	1	\$15,194.07	\$15,194.07
Capital Forecast City Of San Leandro	07/01/2021	06/30/2022	1	\$4,751.07	\$4,751.07
ConnectGIS City Of San Leandro	07/01/2021	06/30/2022	1	\$9,444.90	\$9,444.90
Mobile311 - up to 8 divisions City Of San Leandro	07/01/2021	06/30/2022	1	\$34,765.37	\$34,765.37
Pro Facilities/Physical Plant Module City Of San Leandro	07/01/2021	06/30/2022	1	\$6,752.81	\$6,752.81
Pro Parks, Recreation and Forestry Module City Of San Leandro	07/01/2021	06/30/2022	1	\$6,752.81	\$6,752.81
Pro Treatment Plants Module City Of San Leandro	07/01/2021	06/30/2022	1	\$5,920.14	\$5,920.14
SUBTOTAL					\$93,705.12
Sales Tax					\$0.00
TOTAL					\$93,705.12

7/6/21
 TO: IT
 FROM: Accounts Payable
 PLEASE APPROVE/CODE

TOTAL APPLIED	USD 0.00
TOTAL DUE	USD 93,705.12