

INVOICE

2120 Park Pl, Suite 100
 El Segundo, CA 90245

P: 1.800.749.5104
 F: 407.210.0113
Receivables@powerdms.com
 EIN: 59-3668885

Invoice No.: INV-40436
 Invoice Date: 08-14-2023

Due Date: 10-13-2023
 Payment Terms: Net 60
 Purchase Order No.
 Customer No. A-1763

Billing Information

Timothy Grubbs
 Pittsburgh Bureau Police (PA)
 Pittsburgh Police Headquarters
 1203 Western Avenue Ste 147
 Pittsburgh, PA 15233

Shipping Information

Pittsburgh Bureau Police (PA)
 Pittsburgh Police Headquarters
 1203 Western Avenue Ste 147
 Pittsburgh, PA 15233

Product	Start Date	End Date	Quantity	Total Price
PCPA Manual	09-17-2023	09-16-2024	1	\$0.00
PowerSTANDARDS for PCPA Member >50 employees	09-17-2023	09-16-2024	1	\$650.00

SUBTOTAL	\$650.00
Sales Tax	\$0.00
TOTAL	\$650.00
Payments/Credits	\$0.00
Balance Due	\$650.00

Questions or concerns regarding this invoice? Please contact receivables@powerdms.com or call (800) 749-5104.

Need a W-9? Click here on the electronic version of this invoice: [PowerDMS W-9 PDF](#)

<p>Please remit checks to: PowerDMS, Inc. PO Box 749609 Atlanta, GA 30374-9606</p>	<p>Please remit electronic payments to: PNC Bank East Brunswick, NJ 08816 Routing #: 031207607 Account #: 8026392336</p>
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