

Please send payments to: ESO Solutions, Inc. PO Box 679449 Dallas, TX 75267-9449

Invoice

Date: Invoice # 10/2/2020 ESO-42170

Terms Due Date PO# Net 30 11/1/2020

Bill To

Pittsburgh Bureau of Fire (PA) 200 Ros St., 5th Flr Pittsburgh PA 15219 United States jason.batts@pittsburghpa.gov

Ship To

Pittsburgh Bureau of Fire (PA) 200 Ros St., 5th Flr Pittsburgh PA 15219 US

Item From To QTY UOM Total FH Web Support - Fire Incident Module 11/1/2020 12/15/2020 1 Seats 566.95 Annual support for FIREHOUSE Web Fire Incident module. 11/1/2020 12/15/2020 1 Seats 366.95 Annual support for FIREHOUSE Web Staff Scheduling Module 11/1/2020 12/15/2020 24 Seats \$278.10 Annual support for FIREHOUSE Web Staff Scheduling module - additional User Support - Staff 11/1/2020 12/15/2020 24 Seats \$278.10 FH Web - Additional User Support - Staff Pactivities & Training Programs 11/1/2020 12/15/2020 24 Seats \$278.10 Annual support for FIREHOUSE Web Staff Activities and Training Programs 11/1/2020 12/15/2020 1 Seats \$278.10 Annual support for FIREHOUSE Web Occupancies & Inspections 11/1/2020 12/15/2020 1 Seats \$278.10 FH Web - Additional User Support - Occupancies & Inspections module 11/1/2020 12/15/2020 24 Seats \$278.10 FH Web - Additional User Support - Fire Incident 11/1/2020 12/15/2020 24 Seats \$278.10 FH Web - Additional User Support - Fire Incident 11/1/2020 12/15/2020 24 Seats \$278.10 Module 11/1/2020 12/15/2020 24 Seats \$278.10 Module 11/1/2020 12/15/2020 24 Seats \$278.10 Module 11/1/2020 12/15/2020 24 Seats \$278.	,					
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Annual support for FIREHOUSE Web Staff Activities and Training Programs module.		11/1/2020	12/15/2020	1	Seats	\$66.95
	Annual support for FIREHOUSE Web Staff Activities a	nd Training Progra	ms module.			



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Date: 10/2/2020 **Invoice #** ESO-42170

Terms Net 30
Due Date 11/1/2020
PO#

Invoice Message: Total (Without Tax): \$1,725.25

Tax: \$0.00

Remit Payment to: \$1,725.25

Amount Paid/Credit: \$0.00

Total Recurring: \$1,725.25

ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449
Total One-Time:

Amounts invoiced are per your agreement(s) (which may include annual escalation).

Invoice Balance: \$1,725.25

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209