

**WESTNET**

WESTNET, LLC
15542 Chemical Lane
Huntington Beach, CA 92649
(714) 548-3500 - Phone
(714) 901-5610 - Fax

Email:

Accounting@WestnetPublicSafety.com

Invoice

DATE	INVOICE #
1/29/25	29077

Fed Tax ID
33-0864822

BILLING TO:
The City of San Marcos Accounts Payable Division 630 East Hopkins Street San Marcos, TX 78666

JOB SITE ADDRESS:
Maintenance 2025 - 2026

P.O. Number		Terms	Quote Number	Job Number		Work Order No.
		Net 30	Q-10226-S1G1			
ITEM	QTY	DESCRIPTION		RATE	CLASS	AMOUNT
Maintenance Co...	1	San Marcos Fire Department First-In Alerting Platinum Annual Maintenance 2025 - 2026 Maintenance Contract - April 1, 2025 - March 31, 2026		39,954.54	1 - First In	39,954.54

Checks are accepted subject to collection & date of collection will be deemed date of payment. Any check received from Customer may be applied by Westnet against any obligation owing by Customer to Westnet under this or any other contract, regardless of any statement appearing on or referring to such check, without discharging Customer's liability for any additional amounts owing by Customer to Westnet. Acceptance of such check will not constitute waiver of Westnet's right to pursue collection of any remaining balance. Customer will pay the entire net amount of each invoice from Westnet pursuant to the terms of such invoice without deduction/offset. Invoices not paid when due will bear interest to date of payment at the annual rate of eighteen (18%) percent or such lower rate as may be the maximum permitted by law. If Customer fails to make payment when due, Westnet may pursue any legal remedies, in which event Westnet will be entitled to collection costs & reasonable attorney's fees.

Subtotal	\$39,954.54
Sales Tax (0.0%)	\$0.00
Amount Due:	\$39,954.54
Payments/Credits	\$0.00
Balance Due	\$39,954.54