



Phone 800-814-4843

Please Note: QueTel is a wholly owned subsidiary of Omnigo Software, LLC
www.omnigo.com

Invoice: I-QT000779
Invoice Date: 12/29/2023
Due Date: 1/28/2024

FEIN/TIN: 52-1278906

Bill To

Police
San Marcos Police Department
630 East Hopkins Street
San Marcos TX 78666
United States

Ship To

Police
San Marcos Police Department
2300 Interstate 35
San Marcos TX 78666
United States

Client ID: 1013181	PO #:	Quote #: Q-31774			
Product Description	Start Date	End Date	Cost	Qty	Amount
QueTel Digital Evidence Base	2/1/2024	1/31/2025	\$4,741.69	1	\$4,741.69
QueTel Digital Evidence Base User License	2/1/2024	1/31/2025	\$177.24	100	\$17,724.00
QueTel Physical Evidence Base	2/1/2024	1/31/2025	\$4,741.69	1	\$4,741.69
QueTel Physical Evidence User License	2/1/2024	1/31/2025	\$177.24	100	\$17,724.00

Please pay promptly. Invoices not paid by the due date may cause an interruption in service.

Refer all questions to:
Accounts Receivable
800-814-4843 Ext. 304
AR@omnigo.com

Please reference invoice # I-QT000779 on your payment.
Thank you for your business.

Subtotal	USD \$44,931.38
* Sales Tax	\$0.00
Ship & Hand.	
Total Invoice	\$44,931.38
Payment Rcvd.	\$0.00
Total Due \$	USD \$44,931.38

Remit To:

QueTel Corporation
PO Box 772508
Detroit, MI 48277-2508

ACH/Wire Bank Information:
JP Morgan Chase Bank
7100 S 76th Street Franklin, WI 53132
Phone: 414-529-6201
Routing Number: 075000019
Account Number: 630263983
Swift Code (BIC): CHASUS33

*If you are charged sales tax but should be exempt, please forward your valid exemption certificate to ar@omnigo.com