

KNIGHT

SECURITY SYSTEMS

HONOR, INTEGRITY, SERVICE



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Invoice

Customer City of San Marcos
 Customer Number 103437
 Invoice Number 806337
 Invoice Date 10/1/2018
 PO Number _____
PAYMENTS APPLIED THRU 10/5/2018
 Job / Service Ticket # _____

CURRENT CHARGES

218-058

Quantity	Description	Rate	Amount
<i>Integrated ACS VMS - City of San Marcos - 5 Mile Dam - 4440 S Old Stagecoach Rd, San Marcos, TX</i>			
1.00	DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 18977--5 Mile Dam	\$32.50	\$389.95
1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 18977--5 Mile Dam	\$184.14	\$2,209.72
<i>Integrated ACS VMS - City of San Marcos - Animal Shelter - 750 River Rd, San Marcos, TX</i>			
1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 17952/19303--Animal Shelter	\$287.30	\$3,447.60
1.00	DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 17952/19303--Animal Shelter	\$50.70	\$608.40
<i>Integrated ACS VMS - City of San Marcos - Electric Utility - 1040 N State Highway 123, San Marcos, TX</i>			
1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan agreement 15297--Electric Utility	\$138.68	\$1,664.12

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REMITTANCE INFORMATION

Customer Number 103437
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Due Date 10/31/2018
 Invoice Balance Due \$35,075.57

TOTAL DUE \$35,075.57

Amount enclosed: _____

City of San Marcos
 630 E Hopkins St
 San Marcos, TX 78666

REMIT TO: Knight Security Systems, LLC
 PO Box 543292
 Dallas, TX 75354

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1.00	DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan agreement 15297--Electric Utility	\$24.47	\$293.67
<i>Integrated ACS VMS - City of San Marcos - Fire Station 5 - 100 Carlson Circle, San Marcos, TX</i>			
1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 15192--Fire Station 5	\$165.98	\$1,991.79
1.00	DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 15192--Fire Station 5	\$29.29	\$351.49
<i>Integrated ACS VMS - City of San Marcos - Main - 630 E Hopkins St, San Marcos, TX</i>			
1.00	DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 20516--city of San Marcos	\$9.10	\$109.15
1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 17147--city of San Marcos	\$1,151.07	\$13,812.87
1.00	DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, agreement 17147--city of San Marcos	\$203.13	\$2,437.57

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1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO	\$280.50	\$3,366.02
1.00	SecurePlan, agreement 19495--city of San Marcos DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO	\$49.50	\$594.00
1.00	SecurePlan, agreement 19495--city of San Marcos Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO	\$51.54	\$618.50
	SecurePlan, agreement 20516--city of San Marcos		
<i>Integrated ACS VMS - City of San Marcos - Parks and Rec - 750 River Rd, San Marcos, TX</i>			
1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO	\$124.38	\$1,492.55
1.00	SecurePlan, agreement 18986--Parks and Rec DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO	\$21.95	\$263.39
	SecurePlan, agreement 18986--Parks and Rec		
<i>Integrated ACS VMS - City of San Marcos - Permit Bldg - 630 E. Hopkins, MB 2nd Floor, San Marcos, TX</i>			
1.00	Premium Service Level Agreement 11/01/2018 - 10/31/2019 PO# Need New PO	\$68.59	\$823.12
	SecurePlan, Agreement 15387--Permit Bldg		

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1.00	DIR-SECPLAN-HLTH 11/01/2018 - 10/31/2019 PO# Need New PO SecurePlan, Agreement 15387--Permit Bldg <i>103437 - Access Control - City of San Marcos - Disaster Recovery - 1402 W Hopkins, San Marcos, TX</i>	\$12.11	\$145.26
1.00	Secure Plan Premium Service Level Agreement 11/01/2018 - 10/31/2019	\$34.70	\$416.40
1.00	<i>103437 - Access Control - City of San Marcos - WasteWater Treatment Plant - 720 River Rd, San Marcos, TX</i> Secure Plan Premium Service Level Agreement 11/01/2018 - 11/30/2018	\$12.00	\$12.00
1.00	Secure Plan Premium Service Level Agreement 11/01/2018 - 11/30/2018	\$28.00	\$28.00
Subtotal:			\$35,075.57
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$35,075.57

IMPORTANT MESSAGES

Please note our new remittance address.

**** PLEASE NOTE OUR NEW REMITTANCE ADDRESS ****

Knight Security Systems LLC
 P.O. BOX 543292
 Dallas, TX 75354

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