

Mobile Wireless, LLC
 1525 Brazos Trail
 Plano, Texas 75075-6840
 972-516-1365
 alan@mobwireless.com

Invoice

Date
12/28/21
Invoice No.
4588

Bill To
Franklin County Information Services 1428 S. Main St., Suite 7 Ottawa, KS 66067

Ship To
Franklin County Information Services 1428 S. Main St., Suite 7 Ottawa, KS 66067 Dustin Coureton dcoureton@franklincoks.org

P.O. Number	Terms
2691	Net 30

Due Date	Ship Date
01/27/22	12/28/21

Item	Description	Quantity	Rate	Amount
11NMXP25	NetMotion Mobility Premium Software Maintenance 12/29/2021 - 12/28/2022 Covers: Mobility with 76 devices, Policy/NAC *24x7 technical support *Major version upgrades *Tech notes and web based support *Cumulative quantity discounts on additional device licenses *Patch and point releases at no additional charge *Guaranteed response times	1	6,488.00	6,488.00
not sent			Subtotal	\$6,488.00
			Sales Tax (8.25%)	\$0.00
			Total	\$6,488.00
			Payments/Credit	\$0.00
			Balance Due	\$6,488.00