



INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75202
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Request Date 12/15/2021
Sold To 612542
Ship To 612542
Branch Plant 10204
Customer PO 22188
Order Number 27128 S5
Invoice 45743 RI
Invoice Date 12/15/2021

Amador County Sheriff's Office
12200 Airport Rd
Jackson CA 95642
United States

Attn: Nathan Woods
Ph: 209-223-6507

Amador County Sheriff's Office
12200 Airport Rd
Jackson CA 95642
United States

Attn: Nathan Woods
Ph: 209-223-6507

Product		Order By	Order Date	Ship Method	Customer		Invoice Terms	
LEARN Investigative Data Platform Renewal		LMP	12/15/2021					
Line No	Item Number	Description		Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance is December 2021 through November 2022.		12/15/2021	1 S	8,060.00	8,060.00	N
				Tax Rate 0 %		0 %		
Terms		Net 30 Days		Sales Tax				
Net Due Date		1/14/2022		Total Order		8,060.00		

REMIT TO ADDRESS:

BANK OF AMERICA - LOCKBOX SERVICES
LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 75202

INTERNATIONAL WIRE TRANSFERS AND DOMESTIC ACHS:

BANK OF AMERICA
135 SOUTH LASALLE
CHIGAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670615284
SWIFT Code: BOFAUS3N



Amador County General Services Administration
Purchasing Department
12200B Airport Rd
Jackson, CA 95642
209-223-6375

PURCHASE ORDER NO. 22188

PAGE NO. 1

VENDOR
16869
VIGILANT SOLUTIONS, LLC
1152 STEALTH STREET
LIVERMORE CA 94551

SHERIFF
AMADOR COUNTY SHERIFF'S OFFICE
700 COURT ST
JACKSON, CA 95642

TO
ATTN: BRYAN MIDDLETON

ORDER DATE: 12/15/21		BUYER: SHERIFF'S OFFICE		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.:	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	ALL ITEMS AND SPECIFICATIONS AS PER ATTACHED QUOTE # LMP-1644-02 DATED 12/2/2021 INVESTIGATIVE DATA PLATFORM - ANNUAL SUBSCRIPTION (UP TO 50 SWORN) STATE AND LOCAL, 12/1/21-11/30/22	8060.0000	8,060.00
ACCOUNT			AMOUNT	PROJECT CODE	PAGE TOTAL \$ 8,060.00
01	2210	52300	8,060.00		TOTAL \$ 8,060.00

All Contract Documents relating to this Purchase Order are hereby made a part of & incorporated herein by reference to this Purchase Order. The Contract Documents include: Form 1 Amador County Standard Terms & Conditions and; Form 2 Insurance Requirements for Vendors & Suppliers or; Form 3 Insurance, Bonds & Prevailing Wage Requirements for Contractors & Consultants and; any documents referred to on this Purchase Order.

APPROVED BY

Shantell Kinsler
AMADOR COUNTY GENERAL SERVICES