



## INVOICE

PO #:	<b>Invoice Number: 4206</b>
Bill To: Franklin County Municipal Court, Clerk of Court 375 South High Street, 4th Floor Room 4B Columbus, Ohio 43215  Atten: Ken Euman, Procurement Administrator	Invoice Date: November 19, 2020 Payment Due: Upon receipt
Remit To: ClairVista LLC Atten: Chris Snag 343 West Erie Street, Suite 240 Chicago, IL 60654 (312) 863-8955 <a href="mailto:csang@clairvista.com">csang@clairvista.com</a>	ACH or Wires Transfers: JPMorgan Chase Bank, N.A. 1 Chase Manhattan New York, NY 10005 ABA Number: 071000013 Account Number: 1115002039589 Account Name: ClairVista, LLC

Purchase of five (5) custom kiosks and one year of software subscription for the operation of those kiosks.

Kiosks are generally delivered 8 – 10 weeks after acceptance of order and payment.

See attached for details of purchase.

<b>TOTAL INVOICE AMOUNT</b>	<b>\$58,625</b>
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**PURCHASE DETAIL**

ANNUAL SOFTWARE SUBSCRIPTION for New Kiosk Purchase - License, Support & Updates		Unit	Annual Subscription Fee	QTY.	Total Software
LE Station	Kiosk application.	Per Kiosk	\$500	5	\$2,500
Driver License Verification Service	Intellicheck service for decoding drivers license bar code	Per Kiosk	\$200	5	\$1,000
LE Studio	Agent's application	Per Agent	\$1,500	5	\$7,500
<b>ANNUAL SOFTWARE SUBSCRIPTION FEE for New Kiosks - License, Support &amp; Updates</b>				Subtotal	<b>\$11,000</b>
CUSTOM KIOSK EQUIPMENT (New kiosk model to accommodate shelf with rugged keyboard and trackball)		Cost per Kiosk	QTY.	Total Equipment	
Base Kiosk	Steel enclosure, base plate, power coat, custom graphics, computer, 19" touchscreen, camera, armored handset, mounts.	\$6,200	5	\$31,000	
Driver License Readers	Honeywell N5680 imager	\$500	5	\$2,500	
Credit Card Reader	Sankyo ICM330 Insert Card Reader	\$500	5	\$2,500	
Bill Acceptor	CPI SCNL6607 Bill Acceptor, 1200 Note	\$1,500	5	\$7,500	
New Add-on	Shelf with rugged keyboard and trackball	\$200	5	\$1,000	
Kiosk Factory Services	Installation and test of software	\$125	5	\$625	
Shipping	Shipping from factory to Columbus, OH	\$500	5	\$2,500	
<b>CUSTOM KIOSK EQUIPMENT PURCHASE</b>		\$9,525	Subtotal	<b>\$47,625</b>	
<b>TOTAL SOFTWARE and EQUIPMENT</b>					<b><u>\$58,625</u></b>

This is the new kiosk design to accommodate a shelf with rugged keyboard and trackball. This image is meant to illustrate the overall shape of the kiosk, but it does not show all components associated with the FCMC kiosk being ordered. Those components are listed above.



**Customer Acceptance and Approval:**

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_