



SoundThinking, Inc.

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INVOICE

Invoice Date 1/19/2026
Invoice# INV#14359
Invoice Due Date 2/18/2026

PO #

Department of Public Safety
City of Columbus
77 North Front Street
Columbus OH 43215
United States

Description		Amount
ShotSpotter Standard Renewal	Renewal of ShotSpotter Annual Subscription Services for Phase I, Year Two for the period 2/7/2026 - 2/6/2027 9.0 sqm	\$661,500.00
Total		\$661,500.00

For ACH/Wire payments, please use the following bank info and reference our invoice number:

Bank Name : Columbia Bank, Portland, OR
ABA Routing No.: 123205054
Account Name : SoundThinking, Inc.
Account No. : 4863184075