



Proforma Invoice

Wireless Matrix USA, Inc.
 13645 Dulles Technology Drive, \$100
 Herndon, VA 20171
 United States

Date	Invoice #
2/17/2012	2172012
Customer ID	Taxable
COC	

Bill To
Ms. Melissa Smith City of Columbus - Third Floor Fiscal Office - Dept of Public Utilities 910 Dublin Road - Room 3016 Columbus, OH 43215

Customer PO#	Ship Date	Terms	Due Date	Created from
		Net 30		

Description	Fleet ID	Service Period	Qty	Unit Price	Tax Rate	Amount
Fleetoutlook Silver Pkg		(6/18/12 - 6/17/13)	532	228.00	0.0%	121,296.00
US GSM Cellular : 1 MB		(6/18/12 - 6/17/13)	532	95.88	0.0%	51,008.16
USF Charge		(6/18/12 - 6/17/13)	51008.16	0.0525	0.0%	2,677.93
					Total	174,982.09
					Tax Total	-
					Amount Due	\$ 174,982.09

For any billing inquiries, please contact the Accounts Receivable department @ 703-262-0500 or accountsreceivable@wirelessmatrix.com

Make Checks Payable to Wireless Matrix USA, Inc., PO Box 347045, Pittsburgh, PA 15251-4045