



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1564396

Page Number: 1

Date: 4/13/2020

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11TH STREET, SUITE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11TH STREET, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.		ORDER #	PAYMENT TERMS		DUE DATE
			NET 30		5/13/2020
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,841	17.150000	134,473.15
200100	Parkeon Meter Maintenance	EA	739	118.350000	87,460.65
200100	IPS Meter Maintenance	EA	1,724	24.170000	41,669.08
	*** Billing Period: 3/1/2020-3/31/2020				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	263,602.88
Tax:	
Total: USD	263,602.88