INVOICE



RFID Library Solutions, Inc.

11030 89th Ave N Maple Grove, MN 55369

Phone # 763-273-4643

eric@rfidls.com www.rfidls.com

Bill To	
Pueblo City/County Library District	
100 East Abriendo Ave.	
Pueblo, CO 81004	

Date	Invoice #			
12/2/2022	PCCLD1222022			

Ship To

Pueblo City/County Library District 100 East Abriendo Ave. Pueblo, CO 81004

P.O. Number Te		erms	Ship	Via	F.O.B.		Project		
2021	2021 Contract		t 30 12/2/2022 Hand Delivered				2023 Sorter Service		
Quant	Item C	ode		Desc	ription		Price	Each	Amount
1	mate contr cost. - See - (2) - Sof			naintenance and repair contract to provide labor, andling expertise & consulting services. Annual erm with replacement parts billed as additional ed Agreement for details entative service visits included e support & upgrades provided in 1, 2023 - Dec 31, 2023			\$25 <i>,</i> I	000.00	\$25,000.00
1	AMH Service	Agreement	material hand contract term cost. - See signed A - (2) Preventa - Software su	ance and repair contra ling expertise & consu with replacement par Agreement for details ative service visits inclu upport & upgrades pro ., 2023 - Dec 31, 2023	lting services. Annual ts billed as additional uded		\$18,	000.00	\$18,000.00
1	AMH Service Agreement Lamb maintenance and repair contract to provide labor, material handling expertise & consulting services. Annual contract term with replacement parts billed as additional cost. - See signed Agreement for details - (2) Preventative service visits included - Software support & upgrades provided - Term: Jan 1, 2023 - Dec 31, 2023						\$10 <i>,</i> ,	400.00	\$10,400.00
1	AMH Service	Agreement	material hand contract term cost. - See signed a - (2) Preventa - Software su	ntenance and repair co ling expertise & consu with replacement par Agreement for details ative service visits inclu pport & upgrades pro ., 2023 - Dec 31, 2023	lting services. Annual ts billed as additional uded		\$10,-	400.00	\$10,400.00
Th	ank you for	your busir	iess.				т	OTAL	\$63,800.00