

27 FEB 26 PM 7:14

DENVER POLICE DEPARTMENT

Invoice



COLORADO INFORMATION SHARING CONSORTIUM

Date 1/11/2016

Invoice # 2016-0117

REMIT ADDRESS:

CISC
C/O Aurora Police Department
15001 E Alameda Pkwy
Aurora CO 80012
Attn: Tracy Poir
Phone 970-214-5216
dsthipley@adcogov.org

TO Denver Police Department
1331 Cheesee St #422
Denver, CO 80204

Attn: Chief Robert White

Customer ID DC24VPOLE 01

| PO # | QTY - POST Certified Officers | Payment Terms | Due Date |
|------|-------------------------------|---------------|------------|
| N/A | 1,450 | 30 Days | 02/10/2016 |

| Item | Description | Unit Price | Line Total |
|--|---|------------|-------------|
| 01 | CISC Membership Fees 01/01/2016 - 12/31/2016 | \$25.08 | \$36,356.28 |
| <p>PO# <u>51009</u></p> <p>Line# <u>1</u></p> <p>S. <u>2016</u></p> <p>Pyment Msg <u>Denver Police</u></p> <p>Receipt# <u>18194</u></p> <p><u>G. J. Macostas</u></p> | | | |

| | |
|--------------|--------------------|
| Subtotal | \$36,356.28 |
| Sales Tax | \$0.00 |
| Total | \$36,356.28 |

Make all checks payable to Colorado Information Sharing Consortium

Please refer all accounting questions to CISCacct@gmail.com

Thank you for your Membership!

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