

TargetSolutions Learning LLC 4890 W. Kennedy Blvd. Suite 300 Tampa, FL 33609 866-546-1212 x1084 invoicing@vectorsolutions.com Invoice #INV38817 Doc Date: 12/3/2021

Invoice Date: 1/1/2022

Due Date: 1/31/2022

**Bill To**Dekalb County Fire Rescue (GA)
1950 W Exchange Place, ATTN: Bill Voorhies
Tucker GA 30084
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100000i49rxAAA	Brittany Adams	Net 30
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	1/1/2022	12/31/2022	

Qty	Item	Rate	Amount
1	<b>TSMAINTFEES</b> - Vector LMS, TargetSolutions Edition - Maintenance Fee Formerly Maintenance Fee	195	\$195.00
720	<b>TSPREMIER</b> - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform	89	\$64,080.00
61	<b>TSCHECKIT-FIREVEHICLES</b> - Vector Check It - Fire/EMS Vehicles Formerly TargetSolutions Check It - Fire/EMS Vehicles	134	\$8,174.00
26	<b>TSCHECK-FIRESTATIONS</b> - Vector Check It - Fire/EMS Stations Formerly TargetSolutions Check It - Fire/EMS Stations	224	\$5,824.00
782	<b>TSSCH</b> - Vector Scheduling Formerly TargetSolutions Scheduling	70	\$54,740.00

Subtotal	\$133,013.00
Tax (0%)	\$0.00
Total	\$133,013.00

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: http://www.vectorsolutions.com/w9/TSw9-19.pdf

## **Remittance Information:**

Remit Checks To:

TargetSolutions Learning, LLC Dept 2071 PO Box 122071 Dallas, TX 75312-2071 United States Courier Deposits (FedEx, UPS, etc.):
\*\* Deposits received by courier may not

post same day \*\* TargetSolutions Learning LLC 892071

1501 North Plano Rd STE 100 Richardson, TX 75081-249 **Electronic Transfers Only:** 

Silicon Valley Bank3003 Tasman Drive Santa Clara, CA 95054

SWIFT code SVBKUS6S Routing # 121140399 Account # 3301236221

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.



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Pay Online Here

If you would like to make a secure online payment via credit card or ACH please use the below link: