



# INVOICE

**SwimSmart Technology LLC**

P.O. Box 152  
 Marquette, Michigan, 49855  
 +1-734-819-8789

[jacob.soter@swimsmarttech.com](mailto:jacob.soter@swimsmarttech.com)  
 SwimSmartTech.com

Date 10/2/2023  
 Invoice # [SS20230718-19]  
 Due Date Net 30

**BILL TO**

**City of Marquette**  
 300 W. Baraga Ave., Marquette  
 Michigan, 49855  
 Attn: Leah LaCasse  
 Accounts Payable  
 906-225-8558  
[accountspayable@marquettetemi.gov](mailto:accountspayable@marquettetemi.gov)

**SHIP TO**

**City of Marquette**  
 418 S. Third St., Marquette  
 Michigan, 49855  
 Attn: Ian Davis  
 Fire Chief  
 906-225-8940  
[idavis@marquettetemi.gov](mailto:idavis@marquettetemi.gov)

LINE	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	SST Pre-Order - SSL: RYGC - Buzzer - Solar Powered - Ground Screw - Zone Signs - LRC - Callbox	4	Each	\$20,000.00	\$80,000.00
2	On-Site Installation Assistance and Training	1	-	\$1,000.00	\$1,000.00
3	Refundable Installation Contingency*	1	-	\$8,000.00	\$8,000.00
4	Data and Service Bundle 1 Year/Device (SWCSP)	4	Each	\$360.00	\$1,440.00

**NOTES**

- Sale is contingent upon the acceptance of SwimSmart's terms and conditions: <https://swimsmarttech.com/terms>.
- Sale is contingent upon the acceptance of the attached Pre-Order Disclaimer.
- \* Remaining installation contingency will be recalculated once installation is complete. Refunds or overrun invoices will be sent out at that time.
- \*\* Freight will be recalculated at time of shipping. Refunds or overrun invoices will be sent out at that time.

Subtotal	\$90,440.00
Freight**	\$4,800.00
Tax	TAX EXEMPT
<b>Total Cost</b>	<b>\$95,240.00</b>

*Thank you for partnering with us!*