



UNIFIED
POLICE
 GREATER SALT LAKE

INVOICE

Remit To: UNIFIED POLICE DEPARTMENT
 3365 South 900 West, Room 121
 Salt Lake City UT 84119
 Phone: 801-743-5330

Date	Number	Page
05/08/2014	1316	1

Bill To: Utah 9-1-1 Committee
 Attn: Eric Parry
 4501 South 2700 West
 Taylorsville, UT 84129

Customer No. 170
Contact: vhsanen
Payment Due: 06/07/2014

Quantity	Description	Unit Price	Net Amount
1	9-1-1 Equipment Maintenance	54,470.10	54,470.10
Amount			54,470.10
Freight			
Balance Due			<u>54,470.10</u>