



Do not send PAYMENTS to this address  
 P.O. Box 550599  
 Jacksonville, FL 32255-0599

**INVOICE TO PURCHASE**

Invoice #: 907-0005208-000 178281 BO  
 Invoice Date: 05/23/2018  
 CCAN #: 2000006442  
 Invoice Total: \$139,230.59  
 Due Date: 06/22/2018

CITY OF DELRAY BEACH  
 100 NW 1ST AVE  
 DELRAY BEACH, FL 33444

Contract No. / Schedule #	Asset Description	Description of Charges	Amount Due	Total Due
907-0005208-000 / 1273968	Contract #: 907-0005208-000  <b>See Attached Asset Listing</b>	Contractual Balance	\$0.00	
		Insurance	\$0.00	
		Excess Usage/Fees	\$0.00	
		Late Fees	\$0.00	
		Property Tax (incl estimated)	\$18,612.96	
		Purchase Price	\$120,617.63	
		Sales Tax	\$0.00	
		Contract Subtotal		\$139,230.59
		Invoice Total		\$139,230.59

Please note that Personal Property Tax and Excess Usage fees, if applicable, will be invoiced at a later date.

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT,  
PLEASE INCLUDE THE REMITTANCE STUB BELOW WITH YOUR PAYMENT.

*Keep upper portion for your records*

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*Please return this portion with your payment*

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**Remit Payment To:**

CIT  
21719 NETWORK PLACE,  
CHICAGO,IL 60673-1217



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#### Asset Listing

<u>Contract No</u>	<u>Asset #</u>	<u>Asset Serial Number</u>	<u>Asset Description</u>
907-0005208-000	3335480	NA	PANASONIC SERVICE - DELRAY BEACH, FL
907-0005208-000	3335481	SEE INVOICE	PANASONIC LAPTOPS - DELRAY BEACH, FL
907-0005208-000	3335482	NA	PANASONIC DDR3 PC3-L - DELRAY BEACH, FL
907-0005208-000	3335483	NA	PANASONIC MULTI DRIV - DELRAY BEACH, FL