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INVOICE

BILL TO

Lynne Dutton
Indiana State Police -
Purchasing Section
100 N Senate Avenue
IGCN N340
Indianapolis, IN 46204

INVOICE # 6120**DATE** 05/01/2016**DUE DATE** 06/05/2016**TERMS** Net 35**P.O. NUMBER**

0016550114

SALES REP

David Stiers

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/01/2016	NDS-ISW-6m-pp-events250K-objects250 DigitalStakeout Threat Intelligence: Pro Plan (Annual Term) / 500K Event Monthly Aggregate Allowance, 250,000 Monthly Events, 250 Active Objects, Standard Support - Term is 1 year for 3/21/16 - 3/20/17	1	13,718.00	13,718.00

BALANCE DUE

\$13,718.00