

INVOICE

Purchaser:

Ames Police Department 515 Clark Avenue Story, IA 50010

Invoice date: Invoice number: June 12, 2023 2B410AC5-1134

Purchase Order #:

Description	Accounts	Price
Clearview AI Search Accounts Current 12 month period 06/12/2023 to 06/11/2024	8 Seats	\$7,144.00 USD

Subtotal:

\$7,144.00

Tax rate:

0%

Tax: Total: \$0 \$7,144.00

Signed invoice and payment due no later than 30 days from invoice date.

You understand, acknowledge and agree that any payment made by You pursuant to (i) this Clearview invoice, or (ii) Your purchase order form for Clearview Products and Services, shall constitute and be deemed acceptance of the Clearview Terms of Service located https://www.clearview.ai/terms-of-service. If you do not consent to the Clearview Terms of Service, then you shall not tender payment for such Products and Services and your access to such Products and Services will be terminated.

Payment Options:

ACH / Wire Transfer	Credit Card	Check
BANK: JPMorgan Chase ROUTING: 021000021 ACCOUNT: 198588086 NAME: Clearview AI, Inc	Contact invoicing@clearview.ai for credit card payment link	Checks accepted only for invoices \$25,000 and greater Checks payable and mailed to: Clearview AI 99 Wall St #5730 New York, N.Y. 10005

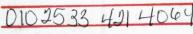
Point of Contact:

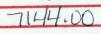
Yash Mehta | invoicing@clearview.ai | 332.248.9824

HI St #5730

New York, N.Y. 10005

www.clearview.ai info@clearview.ai







DELIVER BY CONTRACT #

PURCHASE ORDER

No. 061978

PAGE

THIS NUMBER MUST APPEAR ON ALL PACKAGES, SHIPPING PAPERS, INVOICES, AND CORRESPONDENCE RELATING TO THIS ORDER.

REQUISITION #

TO:

VENDOR #

SHIP TO:

PURCHASING CONTACT

CLEARVIEW AI INC 99 WALL ST #5730 NEW YORK, NY 10005

DATE

CITY OF AMES POLICE DEPARTMENT 515 CLARK AVE AMES, IA 50010

	DAIE		001111101		DING CONTACT	REQUISITION
48376	06/21/23	07/01/23		QUINN EGGINK PROJECT REQUISITIONS		61533
TAX ID	NUMBER	ACCOUNT N	TUMBER			NED BY
85-499		01025334214064			CYNDI ROSE	
NE # QU	ANTITY UOM		DESCRIPT	ION	UNIT COST	EXTENDED
1	1.00YR	CURRENT 1:	AI SEARCH A 2 MONTH 12/2023 to 6		7144.0000	7144.00
					SUB-TOTAL	7144.00
					TOTAL	7144.00

INVOICE PROCEDURE

SUBMIT INVOICES IN DUPLICATE TO: CITY OF AMES

FINANCE DEPT. - ACCOUNTS PAYABLE

P.O. BOX 811

AMES, IA 50010-0811

Karen Derner

06/21/23

AUTHORIZED SIGNATURE

DATE

PURCHASE REQUISITION NBR: 0000061533

STATUS: REQUISITION APPROVAL REASON: INVESTIGATIVE SOFTWARE

REQUISITION BY: CYNDI ROSE

6/20/23 7/01/23

DATE:

DELIVER BY DATE: 7144.00 SUGGESTED VENDOR: 48376 CLEARVIEW AI INC 7144.0000 1.00 YR CLEARVIEW AI SEARCH ACCOUNTS CURRENT 12 MONTH Period 6/12/2023 to 6/11/2024SHIP TO LOCATION: POLICE DEPARTMENT

8 seats

7144.00

REQUISITION TOTAL:

100.00 INFORMATION PROJECT Н OUN ACC CONTRACTUAL SERVICES TECHNOLOGY MAINT/SUPPORT ACCOUNT 01025334214064 LINE #

AMOUNT 7144.00

7144.00

REQUISITION IS IN THE FUTURE FISCAL YEAR.

REQUISITION COMMENTS:

Confirming PO for Invoice 2B410AC5-1134 dated 6/12/2023

Please send vendor copy of PO to Cyndi Rose

Rose, Cyndi

From: Masteller, Nancy

Sent: Tuesday, June 20, 2023 12:25 PM

To: DeLashmutt, Aaron

Cc: Rose, Cyndi

Subject: RE: Budget update

Aaron,

Your guess is right! Let's just process the invoice and charge it to your 2533-4064 account. It will be a next year expense, so we can adjust your budget to cover this purchase when you do your adjusted budget this fall.

I checked with Carlene and this will require a purchase order. If we need to pay the invoice before July 1, do the requisition as current year so we can pay the invoice before July 1. Accounting will take care of getting the expense in the correct fiscal year. If we can wait until after July 1 to pay the invoice, you could do the requisition as future year and the expense will automatically be in FY 2023/24.

If you have any questions, let me know!

Thanks, Nancy

From: DeLashmutt, Aaron <aaron.delashmutt@cityofames.org>

Sent: Tuesday, June 20, 2023 11:46 AM

To: Masteller, Nancy <nancy.masteller@cityofames.org>

Cc: Rose, Cyndi < Cyndi.Rose@cityofames.org>

Subject: Budget update

Nancy,

Steve recently approved a software purchase for the police that wasn't in the budget. We have an invoice due now. I've talked with Corey Mellies and we've determined that we can reduce the fleet maintenance budget line for this fiscal year and next by the \$7,000 needed and we would be fine. Steve wanted to try to do this without increasing our budget. Does this make sense and what do you need from us? Are we ok with processing the invoice and you'll make the changes when appropriate? I'm guessing this would need to be put into the 2533-40-64 budget line?

I've included the invoice for reference. Let me know if you have any questions.

Thanks, Aaron

Aaron DeLashmutt
Support Services Manager
Ames Police Department
City Hall, 515 Clark Ave., Ames, IA 50010
515.239.5311 office
Aaron.delashmutt@cityofames.org