



INVOICE

Purchaser:
 Ames Police Department
 515 Clark Avenue
 Story, IA 50010

Invoice date: June 12, 2023
Invoice number: 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: \$0
Total: \$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

PO # 61978 **VENDOR #** 48376
APPROVED AG **DATE** 6/30/23
ACCOUNT NO. 0102533 **PROJECT** 4214064 **AMOUNT** \$ 7144.00

99 Wall St #5730
 New York, N.Y. 10005

www.clearview.ai
info@clearview.ai

Fy
2/24



CITY OF
Ames[™]
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 515 Clark Ave., PO Box 811, Ames, IA 50010
 Ph: 515-239-5125 Fax: 515-239-5325

PURCHASE ORDER	
No.	061978
PAGE	1
THIS NUMBER MUST APPEAR ON ALL PACKAGES, SHIPPING PAPERS, INVOICES, AND CORRESPONDENCE RELATING TO THIS ORDER.	

TO:

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

SHIP TO:

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

VENDOR #	DATE	DELIVER BY	CONTRACT #	PURCHASING CONTACT	REQUISITION #
48376	06/21/23	07/01/23		QUINN EGGINK	61533
TAX ID NUMBER	ACCOUNT NUMBER	PROJECT	REQUISITIONED BY		
85-499	01025334214064		CYNDI ROSE		

LINE #	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENDED
1	1.00	YR	CLEARVIEW AI SEARCH ACCOUNTS CURRENT 12 MONTH Period 6/12/2023 to 6/11/2024 8 seats	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 Jenner
 AUTHORIZED SIGNATURE
 06/21/23
 DATE

PURCHASE REQUISITION NBR: 0000061533

STATUS: REQUISITION APPROVAL
REASON: INVESTIGATIVE SOFTWARE

DATE: 6/20/23

REQUISITION BY: CYNDI ROSE

SUGGESTED VENDOR: 48376 CLEARVIEW AI INC

DELIVER BY DATE: 7/01/23

SHIP TO LOCATION: POLICE DEPARTMENT

1 CLEARVIEW AI SEARCH ACCOUNTS CURRENT 12 MONTH 1.00 YR 7144.0000 7144.00

Period 6/12/2023 to 6/11/2024

8 seats

REQUISITION TOTAL: 7144.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01025334214064	CONTRACTUAL SERVICES TECHNOLOGY MAINT/SUPPORT	100.00	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
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515.239.5311 office
Aaron.delashmutt@cityofames.org