



City of Galveston
Attn:Accounts Payable
P.O. Box 779
Galveston, TX 77553-0779

Quote Date: September 28, 2021
Project #: 100059953
Quote#: 2022 Quote

Project Description : City of Galveston Acquisition and Implementation of Asset and Maintenance Management System
Invoice Comments:
Invoicing Period : January 1, 2022 to December 31, 2022

Basic Services	Current
Annual Technical Support and Maintenance Renewal Modules:	20,000.00
VUEWorks® Core Module	
VUEWorks® Work Order Module	
VUEWorks® Condition Module	
VUEWorks® Risk Module	
VUEWorks® Valuation	
VUEWorks® Budget Forecasting Module	
VUEWorks® Projects Module	
VUEWorks® Resource Manager Module	
VUEWorks® Service Calls	
VUEWorks® Request Portal	
VUEWorks® Facility Manager Module	
VUEWorks®MobileVUE	
Total Invoice	20,000.00
Total Due this Invoice	USD 20,000.00

Remit to:
Attn: Treasury Department, 4030 W. Boy Scout Blvd, Suite 700, Tampa, FL 33607
Wire Payments: Routing No. 026009593, Acct No 4451269580
ACH EFT Payments: Routing No. 111000012, Acct No 4451269580, Swift: BOFAUS3N