



Routeware

REMITTANCE (EFT PREFERRED): accountsreceivable@routeware.com

Questions? ARSupport@routeware.com

ACH:

Bank: PNC Bank, N.A.
Bank Address: 2 Tower Center Blvd
East Brunswick, NJ 08816
Acct Title: Routeware, Inc.
Account #: 8026456977
Routing #: 031207607

Check:

Routeware, Inc.
PO Box 676074
Dallas, TX 75267-6074

Invoice

Invoice #: CI-1005726
Invoice Date: 09/29/2025

BILL TO

City of Mesquite - TX
PO Box 850137
Mesquite, TX 75185-0137

SHIP TO

City of Mesquite - TX
PO Box 850137
Mesquite, TX 75185

CUSTOMER PO	CUSTOMER NO.	REFERENCE	TERMS	DUE DATE
	C001364	2025 Q4 Support	Net 30	10/29/2025

DESCRIPTION SERVICE PERIOD	QTY	RATE	# MONTHS	AMOUNT
Subscription - eMobile Plus eMobile Plus 09/30/2025 - 12/30/2025	19	249.90	3	\$14,244.30
Subscription - CORE Platform Encore Platform Subscription 09/30/2025 - 12/30/2025	1	2941.68	3	\$8,825.04
Subscription - CORE Web CORE Customer Web Portal Service 09/30/2025 - 12/30/2025	1	700.91	3	\$2,102.73
Subscription Fee - Spare Monthly Service Fee - Spare Units 09/30/2025 - 12/30/2025	5	124.95	3	\$1,874.25
Support - OBC - Monthly OBC Support Fee 09/30/2025 - 12/30/2025	2	249.90	3	\$1,499.40
Subscription - CORE Additional User Subscription 09/30/2025 - 12/30/2025	2	178.50	3	\$1,071.00
Subscription - CORE Additional User Subscription 09/30/2025 - 12/30/2025	2	178.50	3	\$1,071.00
Billable - Cellular Fees - RD Cellular Data Charge (RD) 09/30/2025 - 12/30/2025	19	15.00	3	\$855.00
Billable - Cellular Fees - RD Cellular Data Charge (RD) 09/30/2025 - 12/30/2025	2	15.00	3	\$90.00



Subtotal	\$31,632.72
TAX	\$0.00
SHIPPING	\$0.00
SHIPPING (RMA)	\$0.00
VAT	\$0.00
VAT-nr	\$0.00
Total	\$31,632.72
PAYMENTS APPLIED	\$0.00
REMAINING DUE	\$31,632.72 USD