

D-U-N-S 09-4738007  
FED. ID 58-2608861

**SimplexGrinnell BE SAFE.**

A Tyco International Company

District # 320  
4170 Nw Urbandale Dr  
URBANDALE, IA 50322-2067  
515-278-4100

INVOICE NO.  
75796597

INVOICE DATE  
12-04-12

CUSTOMER PO

CONTRACT #  
470432

MODIFIER  
R04-SEP-2012

PAYMENT TERMS  
NET 30

**Bill To:** 320-00289793  
Story Co Facilities Management  
900 6th St  
NEVADA IA 50201-2004

**Ship To:** 320-01221455  
Story County Community Life  
124 S HAZEL AVE  
Hazel Group Home  
AMES IA 50010-0000

**Requestors Name:** Hahn, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STORY COUNTY COMMUNITY LIFE HAZEL GROUP HOME 01221455	01-JAN-13	31-DEC-13

INVOICE NOTES:

Total Contract Amount	-	\$764.00	Amount Of Current Invoice	-	\$764.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$764.00
			Payment Received	-	\$0.00
<b>Total Amount Due</b>					<b>\$764.00</b>

**REMITTANCE COPY**

TOTAL AMOUNT DUE  
**764.00**

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PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

<b>BILL TO</b> Story Co Facilities Management 320-00289793	<b>INVOICE NUMBER</b> 75796597
<b>SHIP TO</b> Story County Community Life 320-01221455	<b>INVOICE DATE</b> 12-04-12
	<b>CUSTOMER P.O.</b>
<b>REMIT TO</b> SimplexGrinnell Dept. CH 10320 Palatine, IL 60055-0320	<b>3000076400175796597</b>

**Pay by Credit Card at [www.simplexgrinnell.com](http://www.simplexgrinnell.com)**

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515-278-4100

INVOICE NO.

75796597

DATE OF INVOICE

12-04-12

**INVOICE CONTRACT DETAIL**

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Intrusion Test & Inspect	01-JAN-13	31-DEC-13	124 S HAZEL AVE, Hazel Group Home, AMES, IA	SYSTEM-IT-INTRUSION IT-MONITRNG	1 1	INTRUSION SYSTEM ** IB ONLY ** MONITORING	\$764.00