

United Systems & Software, Inc PO Box 547 91 Southwest One Boulevard Benton, Ky 42025 Phone (270) 527-3293 Fax (270) 527-3132 www.united-systems.com

# INVOICE

Invoice Date 09/04/24	Invoice Number	Page
09/04/24	109267	1 Of 1

## 

SOLD MUHLENBERG COUNTY WATER DIST #1 PO BOX 348 GREENVILLE, KY 42345 SHIP MUHLENBERG COUNTY WATER DIST #1 301 DEAN RD GREENVILLE, KY 42345 (270) 338-1300

Order Numbe	er Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Рау	ment Terms
83140	04/25/24	1376	Daniel Brown	Kendra	UPS		Net 10	
	antity hipped		Item Number & Descr	iption		Unit Pr	rice	Extended Price
3	3 PA) 1 PA)		IFI LAN CREDIT CARD IFI LAN CREDIT CARD WA WA S	READER			75.00	\$1,425.00 \$0.00
Past due invo	pices will be	assessed 1% int	erest per month.			Sales A		\$1,425.00
						Sales Ta Freight		\$0.00 \$12.39
						Sub-Tot		\$1,437.39
						Amount Balanc		\$0.00 \$1,437.39



SOLD MUHLENBERG COUNTY WATER DIST #1

то

**PO BOX 348** 

United Systems & Software, Inc **PO Box 547** 91 Southwest One Boulevard Benton, Ky 42025 Phone (270) 527-3293 (270) 527-3132 Fax www.united-systems.com

# **INVOICE**

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SHIP MUHLENBERG COUNTY WATER DIST #1 ŤΟ 301 DEAN RD GREENVILLE, KY 42345 (270) 338-1300

GREENV	348 ILLE, KY 4 ^	2345	2 102 189.8	301 DEAN GREENVIL (270) 338-1	LE, KY 423	45				
Order Number	Order Date	Customer Number	Sales Representative	Durchase	Ship Via	Ship Date	Рауг	ment Terms		
83140	04/25/24	1376	Daniel Brown	Kendra	UPS		Net 10			
Quantity Qua Ordered Ship	ntity oped		Item Number & Descr	iption		Unit Pr	Unit Price Exte			
1 7	1 228 7 3590 0		S SQL Server 2019 Ope S SQL 2019 Open Busin				25.00	\$1,125.00 \$1,841.00		
Past due invoid	ces will be	assessed 1% in	terest per month.			Sales A Sales Ta Freight Sub-Tot Amount Balanc	ax al Paid	\$2,966.00 \$0.00 \$0.00 \$2,966.00 \$0.00 \$2,966.00		



595 2156g 1020 V# 3F INVOICE United Systems & Software, Inc 6778 PO Box 547 Invoice Invoice 91 Southwest One Boulevard Page Date Number Benton, Ky 42025 C Phone (270) 527-3293 10/31/24 110583 50230 1 Of 1 (270) 527-3132 Fax www.united-systems.com 

SOLD MUHLENBERG COUNTY WATER DIST #1 PO BOX 348 GREENVILLE, KY 42345 SHIP MUHLENBERG COUNTY WATER DIST #1 301 DEAN RD GREENVILLE, KY 42345 (270) 338-1300

Order Nur	nber	Orc Da		Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Рау	ment Terms
85608		10/3	1/24	1376	Daniel Brown		UPS		Net 10	
Quantity Ordered		ntity oped			Item Number & Descr	iption		Unit P	rice	Extended Price
		1		C	nnual Software Support ontract Term: 11/01/24 -	10/31/25		\$10,2	200.00	\$10,200.00 \$10,200.00
r asi uue			n be	ussesseu 170 ll	noreat per month.			Sales Ta	ax	\$0.00
								Freight		\$0.00
								Sub-Tot		\$10,200.00
								Amount		\$0.00
								Balanc	e Due	\$10,200.00

	10	29		
United Systems	United Systems & Software, Inc	35-0	NVOICE	
Sincou Oyocomo	91 Southwest One Boulevard Benton, Ky 42025	Invoice Date	Invoice Number	Page
	Phone (270) 527-3293	12/31/24	111792	1 Of 1
Depreida	Fax (270) 527-3132 www.united-systems.com Wich Acct			
SOLD MUHLENBERG COUNTY WATER DIST #1	2-T-25 TO SHIP MUHLENBERG 301 DEAN RD GREENVILLE, K		ATER DIST #1	

(270) 338-1300

Order Nur	nber	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Pay	ment Terms
83140		04/25/24	1376	Daniel Brown	Kendra	UPS		Net 10	
Quantity Ordered	Qua Ship			Item Number & Descr	iption		Unit Pi	rice	Extended Price
1 1 4		1 *SE 1 *IN	FERNET G	5 Portal Setup Fee 5 Customer Portal Annua emote Technical Service		nours)	\$2,7	995.00 95.00 250.00	\$2,995.00 \$2,795.00 \$1,000.00
Past due i	nvoic	es will be	assessed 1% in	terest per month.		,	Sales A	mount	\$6,790.00
							Sales Ta		\$0.00
							Freight		\$0.00
							Sub-Tot		\$6,790.00
							Amount	and the second se	\$0.00
							Balanc	e Due	\$6,790.00



SOLD MUHLENBERG COUNTY WATER DIST #1

TO

PO BOX 348

GREENVILLE, KY 42345

United Systems & Software, Inc PO Box 547 91 Southwest One Boulevard Benton, Ky 42025 Phone (270) 527-3293 Fax (270) 527-3132 www.united-systems.com

# INVOICE

Invoice Date	Invoice Number	Page
12/17/24	111493	1 Of 1



SHIP MUHLENBERG COUNTY WATER DIST #1 301 DEAN RD GREENVILLE, KY 42345 (270) 338-1300

Order Customer Purchase Ship Order Number Sales Representative Ship Via **Payment Terms** Date Number Order Number Date UPS 79909 08/23/23 1376 Daniel Brown Net 10 Quantity Quantity Extended **Unit Price Item Number & Description** Price Ordered Shipped \*SOFTWARE Alliance UMS G5 Software \$0.00 \$0.00 1 1 \*PROGRAM Service Orders Conversion \$600.00 \$600.00 1 1 \*PROGRAM UMS Data Conversion with History \$8,000.00 \$8,000.00 1 1 40 40 \*TRAINING Alliance Setup, Configuration and Training \$250.00 \$10,000.00 d 1091 MUHL CO WATER DISTRICT 12-94 71-1/863 FOR DEPRECIATION 12.30.21 Date PO BOX 348 (035.0 GREENVILLE, KY 42345 the sustems for fact \$ 18,600.00 10C Festures Deraits on OLD NATIONAL BANK<sup>®</sup> Market Monitor oldnational.com 79909 - warrad 1086300012: 15501523« 1091 P. C. P. L. Sales Amount \$18,600.00 Past due invoices will be assessed 1% interest per month. Sales Tax \$0.00 Freight \$0.00 \$18,600.00 Sub-Total Amount Paid \$0.00 **Balance** Due \$18,600.00





#### **Network Drop Installation**

Install Cat6 Wire

8 X \$350.00

Terms

V# 21 H38

Balance due

\$2,800.00

\$2,800.00

Thank you for your business. Please reach out anytime. Ryan Finney 270-791-6781

Print or save

**OpSec** Pros

1767 Jackson Bridge Rd Bowling Green, KY 42101-8275 USA

rfinney@opsecpros.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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## INVOICE

Remit To: Lang Company 540 South 13<sup>th</sup> Street Louisville, KY 40203

www.langcompany.com P 502-584-2383 · T 888-700-0237 · F 502-587-1377

1520

 Invoice Number:
 844530

 Invoice Date:
 9/13/2023

 Account Number:
 MC29

 Balance Due:
 \$12,265.00

Bill To: Muhlenberg County Water District #1 PO Box 348 Greenville, KY 42345-0348 US Ship To: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431 US

Sales Order N	lo	P. O. Number		Sh	ip Metho	bd	der a	Pay	mer	nt Terms	P	ayment Due
164882					от			N	et 30	) Days		10/13/2023
		Rema	rks							Sal	es Perso	n
										Cł	nris Ranes	
Item No		Description	Seria	al No	Order	Ship	BkO	UN	A	Price	Disc	Amount
210-BBRU	Dell Pr Packag	recision PowerEdge R350 Server ge	34CCSY3		1.0	1.0	0.0	Ead	ch	\$9,315.00		\$9,315.00
08NR46		re Sub Only vSPhere 8 Essentials /ears Lics	0H2CH-4	THD1-189N	1.0	1.0	0.0	Ead	ch	\$1,090.00		\$1,090.00
Lang IT365 Install	Lang I	Professional Services			12.0	12.0	0.0	Ead	ch	\$155.00		\$1,860.00
												1
GO GREEN! Send	us a m	nessage at payments@langcompa	iny.com w	ith the nan	ne and en	nail addre	ss for			S	ubtotal	\$12,265.00
invoices to be sent major credit cards.		nail. We also offer a variety of el	ectronic p	ayments op	otions - AC	CH, EFT a	nd all			D	iscount	\$0.00
THANK YOU FOR Y											Freight	\$0.00
THANK TOO FOR I		JUJINEJJ:								Sa	les Tax	\$0.00

\$12,265.00

\$12,265.00

**Invoice Total** 

**Balance Due** 

siness Better with Lang Company

<u>Lan</u>

Remit To: Lang Company 540 South 13<sup>th</sup> Street Louisville, KY 40203

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#### Bill To: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431 US

## **CONTRACT INVOICE**

Invoice Number:	CW5313
<b>Invoice Date:</b>	8/29/2023
Account Number:	MC29
<b>Balance Due:</b>	\$34.09

Customer: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
MC29	Net 30 Days	9/28/2023	\$ 34.09	\$ 34.09
		Invoice Remarks		CONTRACTOR CONTRACTOR OF A CON

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN2168-01	Kendra Newman	\$ 34.09	5313	8/1/2023	
		Contract Remarks			

#### Summary:

Contract base rate charge for the 8/1/2023 to 8/31/2023 billing period

\*Sum of equipment base charges

#### Detail:

#### Item/Services included under this contract

Description	Quantity	Base Charge	Location
CW-Service / ID964 Item template	1	\$0.00	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
**Prorated from 8/24/2023 to 8/31/2023	d		i i i i i i i i i i i i i i i i i i i
MST-NCE-104-C100-MON-1YR / Microsoft 365 Business Standard includes fully installed Office	R 1	\$34.09	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
	G,		р
,	L.		

GO GREEN! Send us a message	at payments@langcompany.com with the name and email address
for invoices to be sent by email.	We also offer a variety of electronic payments options - ACH, EFT
and all major credit cards.	

\$34.09	Invoice SubTotal
\$0.00	Tax:
\$34.09	Invoice Total
\$34.09	<b>Balance Due:</b>

\$34.09 \*

\$34.09

THANK YOU FOR YOUR BUSINESS!

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Louisville, KY 40203 www.langcompany.com

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**Bill To:** Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431 US

## INVOICE

**Invoice Number:** 842051 **Invoice Date:** 8/29/2023 **Account Number:** MC29 **Balance Due:** \$750.00

Ship To: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431 US

1

Sales Order N	lo	P. O. 1	Number		Sh	ip Metho	d		Paymer	nt Terms	Pa	yment Due
					U	PS Ground	1		Net 30	0 Days		9/28/2023
			Remark	s						Sal	es Person	
										Ch	nris Ranes	
Item No		Description		Seria	al No	Order	Ship	BkO	UM	Price	Disc	Amount
ang IT365 Install	Lang Pr	ofessional Services		le	350	5.0	5.0 *	0.0	Each	\$150.00		\$750.00
GO GREEN! Send nvoices to be sent najor credit cards. THANK YOU FOR Y	t by ema	ssage at payment ail. We also offer a JSINESS!	s@langcompan a variety of elec	iy.com w ctronic p	with the nar ayments of	ne and en otions - AG	nail addre: CH, EFT ai	ss for nd all		D	Subtotal Discount Freight ales Tax	\$750.00 \$0.00 \$0.00 \$0.00
												40.00
											ce Total	\$750.00

ness Better with Lang Company usville · Bowling Green · Owensboro · Evansville

Muhlenberg County Water District #1

Greenville, KY 42345-1431



301 Dean Rd

US

## **CONTRACT INVOICE**

Invoice Number:	CW5312
<b>Invoice Date:</b>	8/29/2023
Account Number:	MC29
<b>Balance Due:</b>	\$214.20

\$214.20 \*

\$214.20

Customer: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431

1,35.0

 Account No
 Payment Terms
 Due Date
 Invoice Total
 Balance Due

 MC29
 Net 30 Days
 9/28/2023
 \$ 214.20
 \$ 214.20

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
CN2167-01	Kendra Newman	\$ 214.20	5312	8/1/2023		
		Contract Remarks				

#### Summary:

**Bill To:** 

Contract base rate charge for the 8/1/2023 to 8/31/2023 billing period

\*Sum of equipment base charges

#### Detail:

#### Item/Services included under this contract

Description	Quantity	Base Charge	Location
ADVBDR750 / Advanced Cloud BDR 750GB	1	\$64.52	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
CW-Service / ID964 Item template	1	\$0.00	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
**Prorated from 8/24/2023 to 8/31/2023			
ESVR / 24x7 Monitoring and Patching for Servers This item has been prorated with a start date of:	1	\$29.68	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
HYBRIDBU750 / Local/Hybrid Back Up to 750GB	1	\$20.65	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431
SD86 / IT365 Elite Service Desk 8-6	7	\$99.35	Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431

GO GREEN! Send us a message at payments@langcompany.com with the name and email address for invoices to be sent by email. We also offer a variety of electronic payments options - ACH, EFT and all major credit cards.

<b>Balance Due:</b>	\$214.20
Invoice Total	\$214.20
Tax:	\$0.00
Invoice SubTotal	\$214.20

THANK YOU FOR YOUR BUSINESS!

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Bill To: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431 US

# Invoice Number: 842052 Invoice Date: 8/29/2023 Account Number: MC29 Balance Due: \$1,789.72

INVOICE

Ship To: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431 US

1

Sales Order N	lo	P. O. Number		Sh	ip Metho	d	-	Payr	men	t Terms	ayment Due	
164277				U	PS Ground	i		Ne	et 30	) Days		9/28/2023
		Remai	ks							Sale	es Perso	n
										Ch	ris Ranes	
Item No		Description	Seria	al No	Order	Ship	BkO	UM	1	Price	Disc	Amount
UDM-US	Ubiqui	iti Dream Machine Wireless Router	68D79A6	7D389	1.0	1.0	0.0	Eac	h	\$325.00		\$325.00
JSW-48-PoE	Ubiqui	iti Switch 48 Port PoE	D8B3706	89D3A	1.0	1.0	0.0	Eac	h	\$698.00		\$698.0
BOBDXSK2K7	WD 47	TB Red Plus Internal Hard Drive	WXG2D53	3PJ6L6	1.0	1.0	0.0	Eac	h	\$115.86		\$115.8
B0BDXSK2K7	WD 4	TB Red Plus Internal Hard Drive	WXB2D53	37SNDF	1.0	1.0	0.0	Eac	h	\$115.86		\$115.8
BOBRN9J1JN			2330TPR		1.0	1.0	0.0	Eac	h	\$535.00		\$535.00
				(	35		а.					
GO GREEN! Send	usam	nessage at payments@langcompa	any.com w	ith the nar	ne and en	hail addre	ss for	L		S	ubtotal	\$1,789.7
invoices to be sent	t by en	nail. We also offer a variety of el	ectronic p	ayments o	ptions - AC	CH, EFT a	nd all				iscount	+-/
major credit cards.											Freight	
Thank you for y	YOUR I	BUSINESS!									les Tax	
				-								
				-							ce Tota	1-1-
										Balaı	ice Due	\$1,789.

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1

Bill To: Muhlenberg County Water District #1 PO Box 348 Greenville, KY 42345-0348 US

## INVOICE

Invoice Number:	842090
Invoice Date:	8/29/2023
Account Number:	MC29
<b>Balance Due:</b>	\$2,706.00

Ship To: Muhlenberg County Water District #1 301 Dean Rd Greenville, KY 42345-1431 US

r 1

Sales Order N	No	P. O. Number		Sh	ip Metho	d		Paymo	ent Terms	yment Due	
164024				U	PS Ground	1		Net	30 Days		9/28/2023
		Remai	'ks						Sal	es Person	1
									Ch	nris Ranes	
Item No		Description	Seria	al No	Order	Ship	BkO	UM	Price	Disc	Amount
30B7DFF7TY	Raspb	erry Pi 4 2GB Starter Kit 32GB	113-6330	929-65690!	1.0	1.0	0.0	Each	\$253.00		\$253.00
CXNAP8M12	3CX-8 New	SC Professional Ed SPLA Annual	XB5U-GEI	D5-FRNF-51	1.0	1.0	0.0	Each	\$456.00		\$456.00
CXRAP8M12	3CX-8 Renew	SC Professional Ed SPLA Annual val	XB5U-GEI	D5-FRNF-51	1.0	1.0	0.0	Each	\$456.00		\$456.00
ICXRAP8M12	3CX-8 Renew	SC Professional Ed SPLA Annual val	XB5U-GEI	D5-FRNF-51	1.0	1.0	0.0	Each	\$456.00		\$456.00
ang IT365 Install.		Professional Services			5.2	5.2	0.0	Each	\$155.00		\$813.75
ang Solutions Install		Solutions Install	203 203 PO	24	1.7 355 1.7	1.7		Each	\$155.00		\$271.25
		nessage at payments@langcompa nail. We also offer a variety of ele							S	ubtotal	\$2,706.00
major credit cards		ומוו. אופ מוסט טוופו מ אמוופגא טו פוי	eculonic pa	ayments of	NUULIS - AU	in, cri al			D	iscount	\$0.00
THANK YOU FOR	YOUR F	BUSINESS								Freight	\$0.00
									Sa	les Tax	\$0.00
				•					Invoi	ce Total	\$2,706.00
									Bala	ice Due	\$2,706.00