



INVOICE

FEIN number for tax purpose: 26-4231661

Vélan Solutions, LLC

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Schaumburg, Illinois 60173
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BILL TO

Aurora, IL Police Department

Kristen Ziman
1200 East Indian Trail Road
Aurora, Illinois 60505
United States

630.256.5001
zimank@apd.aurora.il.us

Invoice Number: 205

P.O./S.O. Number: Contract #00020

Invoice Date: January 16, 2020

Payment Due: February 15, 2020

Amount Due (USD): \$7,704.00

Items	Quantity	Price	Amount
Police Peer Support Network System WeNeverWalkAlone™: Connect LEOs with peer support network from across the country. Provide a directory of qualified and vetted therapists. Links to external resources and social media channel that directly benefit LEOs by providing them a holistic range of solutions and self education materials.	321	\$24.00	\$7,704.00

Total: \$7,704.00

Amount Due (USD): \$7,704.00

Notes

At \$2 per month per staff [sworn or civilian], the annual cost for a staff is \$24.
Effective dates of the service related to this invoice: Jan 17th 2020 to Jan 16th 2021

There are 371 entries in the roster in total today. Of that, 50 accounts [Corrections and Telecom personnel] will be at zero price. So, for accounting purposes, only 321 accounts will be used.