



<b>Invoice number:</b> 949806003 <b>Invoice Date:</b> 01/01/2018 <b>Customer PO No:</b> 282483 <b>KONE Order No:</b> N40091588 <b>Billing Type:</b> YMIO <b>Date work performed:</b> 03/31/2018	<b>Area Office:</b> CHICAGO LOMBARD - 020 1080 Parkview Blvd Lombard IL 60148 Ph: 630-629-3100 Fax: 630-629-4330	<b>KONE Inc., Federal</b> 36 2357423
<b>Bill To:</b> CITY OF AURORA 44 E DOWNERS PL AURORA IL 60506 USA	<b>Location/Project:</b> VARIOUS LOCATIONS	CITY OF AURORA 2018 JAN -8 AM 9:23 PURCH. DEPT.
<b>Payment Terms:</b> KONE 60 days due net		

This invoice is for maintenance coverage per your agreement with KONE Inc.  
 Billing period is 01/01/2018 to 03/31/2018.

**Contract# N40091588 AURORA POLICE DEPT HEADQUARTERS**  
 AURORA POLICE DEPT HEADQUARTERS  
 STAFF PARKING DEKC  
 1230 EAST INDIAN TRAIL RD  
 AURORA IL 60506  
 USA

**Contract# N40091588 AURORA POLICE DEPT HEADQUARTERS**  
 AURORA POLICE DEPT HEADQUARTERS  
 1200 EAST INDIAN TRAIL  
 AURORA IL 60506  
 USA

<b>Subtotal</b>	\$ 6,447.24
<b>Service Extension(s):</b> E-Optimum	\$
<b>Total Invoice Amount</b>	<b>\$ 6,447.24</b>

*Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law*

Please return this portion with your payment

**PAYMENT ADVICE**

We also accept VISA/Mastercard or EFT payments



<b>Payer:</b> CITY OF AURORA 44 E DOWNERS PL AURORA IL 60506 USA	<b>Invoice number:</b> 949806003 <b>Invoice Date:</b> 01/01/2018 <b>Customer Number:</b> N265541 <b>KONE Order No:</b> N40091588 <b>Area Office No:</b> U020 <b>Billing Type:</b> YMIO
<b>Remit to:</b> KONE Inc P O BOX 3491 CAROL STREAM, IL 60132-3491	<b>Amount paid if different than invoice amount: \$</b> <b>INVOICE AMOUNT: \$ 6,447.24</b>

Use this address for payments only. Direct calls and area correspondence to our area office above.