

Bill To:
Webb County
1000 Houston Street
Laredo, TX 78040

Date: Aug 31, 2022
Payment Terms: NET 30
Due Date: Sep 30, 2022

Balance Due: USD 7,176.00

Item	Quantity	Rate	Amount
Standard Annual + Productivity Plan Sep 30, 2022 - Sep 29, 2023	1	USD 7,176.00	USD 7,176.00

Subtotal: USD 7,176.00

Tax: USD 0.00

Total: USD 7,176.00

Terms:

For ACH Payment:
Silicon Valley Bank
Routing No: 121140399
Account No: 3302262002
SWIFT Code: SVBKUS6S

For Mailing Payment:
9450 SW Gemini Dr
PMB 59163
Beaverton, Oregon 97008-7105 US

For ContractSafe's W-9:
https://hubs.ly/H0H_bp90

[Our W-9 is available here](#)