



BDH Technology
 19 South Center Street
 Suite 1
 Marshalltown, IA 50158
 (877) 575-1818

OK to receive in.
 August Services
 Diana Steiner
 9/1/2022

Date	Invoice
09/01/2022	35443

Bill To:
City of Marshalltown Attn: Diana Steiner 24 North Center Street Marshalltown, IA 50158 United States

Ship To
City of Marshalltown 24 North Center Street Marshalltown, IA 50158 United States

Terms	Due Date	PO Number	Reference
Net 15 days	09/16/2022		Monthly Billing for AUGUST

Block Time Contract Details	Quantity	Price	Amount
Block Time - Recurring - Monthly: Service Contract - 2015B			\$5,065.00
Remote Monitoring and Management (RMM) Desktop Service, includes Patch Management	150.00	\$2.50	\$375.00
OpenDNS Enterprise Monthly Subscription (per Computer)	150.00	\$2.09	\$313.50
Standalone Advanced SPAM/Virus E-mail Filtering Service (Mail Filter) [Up to 200 E-mail Accounts]	1.00	\$175.00	\$175.00
Veeam Backup & Recovery - Enterprise Plus Edition - Monthly Subscription [per VM] [Tyler VMware Server]	6.00	\$19.40	\$116.40
Veeam Backup & Recovery - Enterprise Plus Edition - Monthly Subscription [per VM] [Police Dept VMware Server]	2.00	\$19.40	\$38.80
Veeam Backup & Recovery - Enterprise Plus Edition - Monthly Subscription [per VM] [Public Works Facility VMware Server]	2.00	\$19.40	\$38.80
Veeam Backup & Recovery - Enterprise Plus Edition - Monthly Subscription [per VM] [WPCP VMware Server]	1.00	\$19.40	\$19.40
PD Covert Internet Service	1.00	\$79.34	\$79.34
SentinelOne Singularity Complete Advanced Endpoint Detection & Response (EDR) Monthly Subscription, per Computer	19.00	\$8.00	\$0.00
Total Block Time Contract Details:			\$6,221.24

Make checks payable to BDH Technology	Invoice Subtotal:	\$6,221.24
	Sales Tax Exempt:	\$0.00
	Invoice Total:	\$6,221.24

Payment is due by due date listed. A delinquency charge of 24.99% per month is applied to the unpaid balance of any invoice not paid when due.