

From: Nathan Roberson [<mailto:nathan.roberson@pictometry.com>]
Sent: Friday, August 30, 2013 11:00 AM
To: Kenny Mcilwain
Subject: FW: Pictometry Project Baldwin, AL

Kenny,

Please reference the requested information below. Let me know if you have any questions.
Thanks Kenny,

Nathan B. Roberson

District Manager – AL/GA
Direct: 407.459.0928
Email: nathan.roberson@pictometry.com



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From: Susan Weisenfluh
Sent: Friday, August 30, 2013 11:56 AM
To: Nathan Roberson
Cc: Linda Salpini
Subject: Pictometry Project Baldwin, AL

This email is to confirm the Pictometry invoice numbers INV010327, Dated 04/16/2013 and INV010327A, Dated 07/26/13 can be disregarded.

INV010327B (attached) for \$374,495.35 dated 08/30/2013 is an updated invoice that is due upon shipment of the AccuPlus imagery which was shipped 07/26/2013.

The remaining contract amount of \$35,999.65 will be invoiced upon shipment of the approximate 256.75 sq miles Pictometry is re-flying due to flooded areas/neighborhoods.

The scheduled re-fly is for September/October 2013. The image capture process and the delivery date may be affected by weather conditions or aircraft availability.

Updated Payment Terms:

Due at Shipment of AccuPlus Imagery:	\$374,495.35
Due at Shipment of Re-fly Imagery:	\$ 35,999.65
Total Payments:	\$410,495.00

Sue Weisenfluh

Project Accountant
Eagleview Technologies
Pictometry International



INVOICE

Invoice #: INV010327B
Invoice Date: 08/30/2013

Pictometry International Corp.
100 Town Centre Drive, Suite A
Rochester, NY 14623
Phone 585.486.0093 Fax 585.486.0098

Baldwin County Commission, AL
Office of Chairman
Building 312 Courthouse Sq; Ste 12
Bay Minette, AL 36507

Proj Name: 2013 Baldwin, AL-Accuplus
Proj Description:

PO Number	Payment Terms	Salesperson	Shipping Method	VIA	[Not Found]
LICENSE AGMT	Upon receipt	NR	Pictometry	Pictometry	13BALDAL001
Item					Extended Price

Image Library - Licensed Images/Software/Training, etc...	
License payment for shipment of AccuPlus Imagery	\$371,796.35
AccuPlus Project Fee - Customer Lidar	\$2,500.00
Delivery Media	\$199.00
	\$0.00

\$35,999.65 will be due upon shipment of area to be reflown of approximately 256.75 sq miles of 9" imagery

\$0.00

Due This Project: \$374,495.35

Tax:	\$0.00
Subtotal:	\$374,495.35
Total Tax This Invoice:	\$0.00
Freight:	\$0.00
Miscellaneous:	\$0.00
Total Due This Invoice:	<u>\$374,495.35</u>