FULTON
TECHNOLOGIES, INC.
180 N. GARDEN AVE.
ROSELLE, IL 60172
(630) 893-1395

INVOICE

TO:

VILLAGE of ORLAND PARK
15100 S. RAVINIA AVENUE
ORLAND PARK, IL 60462
ATTN: JACK MATTES

Terms	Date
Net 45	7/29/2016

SITE ADDRESS:

JOB NO. S.OPM160708

PO Number	Work Order No.	Invoice#
		1527

Description	Qty		Rate	Amount
Orland Park 2016 Annual Preventative Maintenance				
Work Performed: July 2016				
Labor:				
Small Siren PM	12		$344.42	$4,133.04
Large Siren PM	1		$430.82	$430.82
CC / RPTR PM	2		$295.70	$591.40
Additional Work:				
SM29 Siren Battery	10		$123.50	$1,235.00
RTU Battery	5		$102.07	$510.35

PLEASE REMIT TO:

Fulton Technologies, Inc.
5711 Research Drive
Canton, MI 48188

TOTAL: $6,900.61