



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 9/1/2024
Invoice # ESO-147828
Terms Net 30
Due Date 10/1/2024
PO#

Bill To

Alachua County Fire / Rescue
911 Se 5th Street
Gainesville FL 32601
United States
acrfiscal@alachuacounty.us

Ship To

Alachua County Fire / Rescue
911 Se 5th Street
Gainesville
FL 32601
US

| Item | From | To | QTY | UOM | List Amount | Discount | Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------|-----------|-----------------|----------------|-----------------|
| EHR - First Watch Interface Enables transfer of EHR data to First Watch. | 10/1/2024 | 9/30/2025 | 60,752 | | USD \$3,177.40 | USD \$0.00 | USD \$3,177.40 |
| ESO EHR Suite Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades. | 10/1/2024 | 9/30/2025 | 60,752 | Incidents | USD \$92,287.69 | USD \$9,228.77 | USD \$83,058.92 |
| EHR Cardiac Monitor Integration Cardiac monitors integration. Allows for import of cardiac monitor data via local or cloud integration. Ongoing maintenance included. Unlimited connections. | 10/1/2024 | 9/30/2025 | 60,752 | Incidents | USD \$2,646.95 | USD \$264.69 | USD \$2,382.26 |
| EHR CAD Integration Allows for integration of CAD data into EHR mobile and web application. Ongoing maintenance included. Additional fees from your CAD vendor may apply. | 10/1/2024 | 9/30/2025 | 60,752 | Incidents | USD \$4,768.75 | USD \$476.87 | USD \$4,291.88 |
| HDE - ESO EHR Connection Connection and bidirectional exchange for ESO EHR customer with participating hospitals | 10/1/2024 | 9/30/2025 | 60,939 | Incidents | USD \$1,539.85 | USD \$153.98 | USD \$1,385.87 |
| ESO Properties Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, Incidents, and previous inspections). | 10/1/2024 | 9/30/2025 | 8 | Stations | USD \$3,616.94 | USD \$361.69 | USD \$3,255.25 |
| ESO Fire Incidents Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades. | 10/1/2024 | 9/30/2025 | 8 | Stations | USD \$9,413.32 | USD \$941.33 | USD \$8,471.99 |
| ESO Inspections Includes the ability to manage multiple code sets, using those to developed customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections. | 10/1/2024 | 9/30/2025 | 8 | Stations | USD \$4,138.60 | USD \$413.86 | USD \$3,724.74 |
| EHR Billing Interface Allows for integration of discrete ePCR data into third-party billing software. Ongoing maintenance included. | 10/1/2024 | 9/30/2025 | 60,752 | Incidents | USD \$1,373.87 | USD \$1,373.87 | USD \$0.00 |
| ESO Hydrants Inventory and document testing and status of hydrants. | 10/1/2024 | 9/30/2025 | 11 | Stations | USD \$3,239.35 | USD \$0.00 | USD \$3,239.35 |



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Invoice Message:

Total (Without Tax): USD \$112,987.66
Tax: USD \$0.00
Grand Total: USD \$112,987.66
Amount Paid/Credit: USD \$0.00
Total Recurring: USD \$112,987.66
Total One-Time:
Invoice Balance: USD \$112,987.66

ACH/EFT bank information:
JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

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[Pay via Online Bank Transfer](#)

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