Invoice

Alliance Technology Group LLC
7010 Hi Tech Dr.
Hanover, MD 21076
(410) 712-0270

Invoice Number: 3K766N1-IN
Invoice Date: 5/4/2026

Order Number: 200K766
Order Date 3/31/2023
Salesperson: 0427
Customer Number: 01-0007188

Sold To:
DeKalb County School District
1701 Mountain Industrial Blvd
Stone Mountain, GA 30083

Ship To:
Dekalb County Schools
513 Sugar Maple Lane
Matthews, NC 28104

Confirm To:
Melinda Heath-Wilson

Customer P.O.	Ship VIA	F.O.B.	Terms
REQUEST TO BILL - QUOTE # 427-DCC-03102023A	STANDARD	DESTINATION	Net 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
101- 00303-01- WS-HL	EACH	66.00	66.00	0.00	6,399.24	422,349.71
Evolv Express Single Lane 1 | Indoor | Wireless | Hardware-Subscription **Whse:** 000						
101- 00301-01- SS-HL	EACH	66.00	66.00	0.00	8,798.95	580,730.83
Evolv Express Single Lane 1| Indoor | Software & Services **Whse:** 000						
101- 00207-01- WS-HL	EACH	18.00	18.00	0.00	7,999.05	143,982.86
Evolv Express Dual Lane | Indoor | Wireless | Hardware-Subscription **Whse:** 000						
101- 00207-01- SS-HL	EACH	18.00	18.00	0.00	14,398.29	259,169.15
Evolv Express Dual Lane| Indoor | Software & Services **Whse:** 000						
ALI-AHC		84.00	84.00	0.00	2,150.00	180,600.00
Annual maintenance. Includes technician coming onsite to service each system						
/THANK YOU		1.00	0.00	1.00	0.00	0.00
Thank you for your Business						

For questions/concerns in regards to this invoice
please email ashley.thacker@alliance-it.com

Net Invoice:	1,586,832.55
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total USD:	1,586,832.55