One Technology Corporation
2000 S Colorado Blvd
Bldg 1
Denver, CO 80222-7900 USA
+18666638321
accountsreceivable@one-technology.com

INVOICE

BILL TO
American Producers Supply Co, Inc

SHIP TO
David Robinson
American Producers Supply
119 Second Street
Marietta, OH 45750
Phone: (740)373-5050
Email: daver@americanproducers.com

SHIP DATE	03/14/2025	INVOICE	4640
SHIP VIA	Electronic Delivery	DATE	03/16/2025
		TERMS	Net 30
		DUE DATE	04/15/2025

PURCHASE ORDER
signed OTC-20124903-3

ACTIVITY	QTY	RATE	AMOUNT
Subscription:Misc Subscription/SaaS/StaaS 911VBESR00S0MND36 IeL Security First: Preferred Pkg Subscription Renewal 100-249 Seats 3 Years SFA277703 Notes: Start Date: 2/20/2025 End Date: 2/20/2028	200	43.73	8,746.00

Optional ACH / Wire Instructions:

Bank Name: First Citizens Bank
Bank Address: 3611 E 1st Ave, Denver CO 80206
Name On Account: One Technology Corporation
Account Number: 009560230729
Routing Number: 053100300
***

Remit to Address:
One Technology Corporation
10940 S Parker Rd #703
Parker CO 80134

SUBTOTAL	8,746.00
TOTAL	8,746.00
BALANCE DUE	**$8,746.00**

Pay invoice