



380 New York St  
Redlands, CA-92373-8118  
Phone: (909) 793-2853

Invoice : 900012804 Document date : 05/01/2025  
Order : 4890705 Delivery :  
Customer : 434347 P.O. Date :  
Customer PO : QUOTE MARSHALL  
End User : 434347 County of Galveston  
Project :  
Attendee :

## 'Invoice'

Page : 1

Bill to:  
County of Galveston  
Mosquito Control  
5115 Highway 3  
Dickinson TX 77539-7597

Ship to:  
County of Galveston  
Mosquito Control  
5115 Highway 3  
Dickinson TX 77539-7597

For questions regarding this document, please contact Customer Service at 888-377-4575

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at [www.esri.com/legal/software-license](http://www.esri.com/legal/software-license).

Esri Contract: 298018.1

Customer Contract: DIR-CPO-4699

Item	Qty	Material Number	Price
10	10	153418 ArcGIS Online Credits; Block of 1,000 Start Date: 05/01/2025 End Date: 04/30/2027	1,188.90
Item Subtotal			1,188.90
Total:			USD 1,188.90

FEIN: 95-2775732

DUNS/CEC: 06-313-4175 CAGE: OAMS3

**Please detach lower portion and return with remittance**



Remit Payment to:  
Environmental Systems Research Institute, Inc.

By Check :  
P.O. Box 741076  
Los Angeles  
CA 90074-1076

**Electronic Instructions:**

Bank: Bank of America  
Wire ABA: 026009593  
ACH ABA : 121000358

Acct#: 1496150335

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Mosquito Control  
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