Riviera Beach CRA
Payment Authorization Checklist

Vendor Name: _Constant Company_

Control No.: _Res # 2016-10_   Invoice No.: _100968_

Invoice Date: _11/30/2014_   Payment Amount: $ _345—_

Project Supervisor/Responsible Official: _SM'Cl_

		Reviewed/Approved by
☑	Project "scope of work and deliverables" reviewed ?	SM
☑	Payment support documentation appropriate based on work scope ?	SM
☑	Deliverables due with this invoice have been received ?	SM
☑	If final payment, have all deliverables been received ?	SM
☑	Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis ?	SM
☑	Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	Sy
☑	The nature of work being performed is within the scope of the CRA plan.	SM
☑	Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	Sy

The invoice and supporting documentation have been reviewed and it is approved for payment.

_SM'Cl_
Approving Authority   Date: _12/4/14_

☑	Payment approved by the Board of Commissioners by Motion No. _2016-10_ or the Consent Agenda, at its meeting on _6-8-16_ . (If applicable)

entered 12-7-16 Sy

Constant Computing
1007 N Federal Hwy #2
Fort Lauderdale, FL 33304
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INVOICE

BILL TO
Roderick McLeod
Riviera Beach CRA - Clean &
Safe
1229 East Blue Heron Blvd
Riviera Beach, FL 33404

INVOICE # 100968
DATE 11/30/2016
DUE DATE 12/15/2016
TERMS Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2016	**Monitoring** Advanced Network Monitoring & Inventory	1	115.00	115.00
11/30/2016	**Patch Management** Remote support, install updates/security patches/fixes to physical and virtual servers.	1	115.00	115.00
11/30/2016	**Patch Management** Remote support, install updates/security patches/fixes to workstations.	1	115.00	115.00

BALANCE DUE **$345.00**