



## ALPENA COUNTY E-911 DIRECTOR

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720 WEST CHISHOLM ST. - SUITE 13, ALPENA, MI 49707 • 354-9821/354-9111

Date: 1/5/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Priority Dispatch Past Due 2019 and 2020 911 yearly ProQA License  
Renewal

Attached please find invoices from Priority Dispatch Corporation. These two invoices are past due, 2019 and 2020, for 911 yearly ProQA license renewal service & support. The sum of the two invoices is \$5,364.00.

The invoices were not received as they were emailed to the previous director's email address.

This expenditure was not budgeted for 2021.

As your Emergency Services Coordinator, I am requesting to transfer \$5,364.00 out of 911 Fund Balance line item #211-000-390.000 to Maintenance Priority Dispatch line item #211-325-955.002 and approval to pay invoice.

Thank you for your consideration,

Mark Hall  
Emergency Services Coordinator, Alpena County



Medical Priority Consultants, Inc.  
 dba Priority Dispatch Corp  
 110 South Regent Street, Suite 500, Salt Lake City, Utah, 84111, United States  
 Phone: (801) 363-9127 Fax: (801) 746-5879  
 www.prioritydispatch.net  
 accounting@prioritydispatch.net

### INVOICE

<b>Invoice Number</b>	SIN243302
<b>Invoice Date</b>	12/03/2019
<b>Agency ID</b>	1870

#### Billing Address

Alpena County Central Dispatch  
 720 W Chisholm St Ste 13  
 Alpena, MI 49707-2453  
 United States

#### Shipping Address

Alpena County Central Dispatch  
 720 W Chisholm St Ste 13  
 Alpena, MI 49707-2453  
 United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
	Q-37476		USD	Net 30

Product Name	Quantity	Total
<b>ProQA ESP (G) M</b> <i>License Renewal, Service &amp; Support</i> 1/31/2020 - 1/30/2021	3	\$ 2,682.00
<b>Net Total</b>		\$ 2,682.00
<b>Tax Total</b>		\$ 0.00
<b>Invoice Total</b>		\$ 2,682.00

Payment Detail
Please make checks payable to Priority Dispatch in US Dollar (USD). Contact Accounting@prioritydispatch.net with any questions regarding this invoice.



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### INVOICE

<b>Invoice Number</b>	SIN184107
<b>Invoice Date</b>	12/07/2018
<b>Agency ID</b>	1870

**Billing Address**

Alpena County Central Dispatch  
 720 W Chisholm St Ste 13  
 Alpena, MI 49707-2453  
 United States

**Shipping Address**

Alpena County Central Dispatch  
 720 W Chisholm St Ste 13  
 Alpena, MI 49707-2453  
 United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
INV-11085	Q-21681	Invoice	USD	Net 30

Product Name	Quantity	Total
<b>ProQA ESP (G) M</b> <i>License Renewal, Service &amp; Support</i> 1/31/2019 - 1/30/2020	3	\$ 2,682.00
<b>Net Total</b>		\$ 2,682.00
<b>Tax Total</b>		\$ 0.00
<b>Invoice Total</b>		\$ 2,682.00

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