



ALPENA COUNTY E-911 DIRECTOR

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

Date: 1/4/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: CORE Technology (Talon for LEIN CSB Access)

Attached please find the program invoice from CORE Technology this is a yearly service agreement from 1/1/2021 through 1/1/2022 this has been previously paid for by the IT department.

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$1890.00 expenditure to the CORE Technology Corporation.

Payment is to be made from 2021 budget, account 211-325-802.000

Thank you for your consideration,

Mark Hall

Emergency Services Coordinator, Alpena County

CORE TECHNOLOGY®

at the center of connectivity
 Remit To: Core Technology Corporation
 PO BOX 74008484,
 Chicago,
 IL 60674-8484

Invoice
 Date
 Page

MN3001669
 12/25/2020
 1 of 1

Bill To
Alpena Co Central Dispatch & E-911 Accounts Payable 720 W. Chisholm Street, #13 Alpena, MI 49707 United States

Ship To
Alpena Co Central Dispatch & E-911 720 W. Chisholm Street, #13 Alpena, MI 49707 United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ALP3003			MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Annual CORE Technology Maintenance ***IMPORTANT*** Email notice to ar@coretechcorp.com is REQUIRED for any changes and/or cancellations and will take effect 30 days after the notice is received. We appreciate your business!	US\$0.00	US\$0.00
1.00	CORE-MOBILE-S	Talon for LEIN; CSB Access: February 2021 to January 2022	US\$1,890.00	US\$1,890.00
			Subtotal	US\$1,890.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$1,890.00

Invoice Questions? Please call 1-888-847-7747; or Please email ar@coretechcorp.com