



ALPENA COUNTY E-911 DIRECTOR

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

Date: 6/14/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator & 911 Director

RE: Credit Invoice Year 4 & 5 Hardware Protection, Subscription Services, Software Protection and Remote Support.

Attached please find the Credit invoice from Intrado Life & Safety Solutions Corporation. This is for 2019-2020 & 2020-2021 past year maintenance agreement from year 4 & 5. I have briefed the Finance Committee regarding invoices being sent to prewise directors E-mail Accounts.

After elevating this issue to Intrado Life & Safety Solutions Corporation their leadership made the decision to forgive year 4 (2019-2020) in the amount of \$7500.00, and split Year 5 (2020-2021) in the amount of \$3,750.00.

It is my understanding our portion of the \$3,750.00 will be invoiced next.

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$3,750.00 expenditure to the Intrado Life Safety Solutions Corporation.

Payment is to be made from 2021 budget, account 261-325-820.007.

Thank you for your consideration,

Mark Hall

A handwritten signature in blue ink, appearing to read "Mark Hall", is written over the printed name.

Emergency Services Coordinator & 911 Director, Alpena County



BILL TO
 ALPENA COUNTY CENTRAL DISPATCH
 720 WEST CHISHOLM
 SUITE 13
 ALPENA, MI 49707, US

SHIP TO
 ALPENA COUNTY CENTRAL DISPATCH
 720 WEST CHISHOLM
 SUITE 13
 ALPENA, MI 49707, US

Invoice	
Invoice Number:	5046700
PAGE 1 of 1	
Date	26-MAY-21
Sales Order	
Reference	
Customer PO	See Line Item No
Customer Number	24829

REMIT TO

Intrado Life & Safety Solutions Corporation
 P.O. Box 74007075
 Chicago, IL 60674-7075

For Billing Questions, please email: SafetySvcs_Billing@intrado.com

Payments (including automated payments) can now be made via Esker at <http://www.femmsync.com>. Payment date will reflect the date the payment was received by bank. There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above. There will be additional charges for rejected and insufficient funds payments made through the Portal.

Remittance Advice Email:

accountreceivablesws@intrado.com

Item No.	Invoice	Quantity	Unit Price	Extended Amount	Shipping Preference
1	Credit for Year 4 SW/HW Sub & Pro - Ref. Invoice #5039723	-1	7,500.00	-7,500.00	
2	Credit for Year 5 (half) SW/HW Sub & Pro - Ref. Invoice #5046603	-1	3,750.00	-3,750.00	
Special Instructions				Subtotal	Total
				(11,250.00)	USD (11,250.00)
				Tax	
				0.00	