



ALPENA COUNTY E-911 DIRECTOR

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 (911 yearly ProQA License Renewal service & Support)

Attached please find the program invoice from Priority dispatch Corporation this is a yearly ProQA License Renewal service & Support yearly agreement from 1/31/2021 through 1/31/2022

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$2,700.00 expenditure to the Equature/DSS Corporation.

Payment is to be made from 2021 budget, account 211-325-955.002

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

| | |
|-----------------------|------------|
| Invoice Number | SIN271569 |
| Invoice Date | 12/17/2020 |
| Agency ID | 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-47828 | ESP | USD | Net 30 |

| Product Name | Quantity | Total |
|--|----------|-------------|
| ProQA ESP (G) M <i>License Renewal, Service & Support</i> 1/31/2021 - 1/31/2022 | 3 | \$ 2,700.00 |
| Net Total | | \$ 2,700.00 |
| Tax Total | | \$ 0.00 |
| Invoice Total | | \$ 2,700.00 |

Payment Detail

To pay this invoice via Credit Card online please visit:
<https://payment.prioritydispatch.net>

Alternatively, please pay this invoice in US DOLLARS by wire transfer to Zions First National
Bank: ABA# 1240-00054, Account# 002226546, Routing# 124000054, Swift Code ZFNBUS55

E-mail Remittance Advice to Finance@prioritydispatch.net

Contact Accounting@prioritydispatch.net with any questions regarding this invoice.