



## ALPENA COUNTY E-911 DIRECTOR

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

Date: 1/28/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator

RE: Annual Lease Payment 7500 Console

Attached please find the invoice from Motorola Solutions Credit Company LLC for the Annual Lease Payment on the 7500 Console.

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$49,700.00 expenditure to Motorola Solutions Credit Company LLC.

Payment is to be made from 2021 budget, account 211-325-970.003.

Thank you for your consideration,

Mark Hall

Emergency Services Coordinator, Alpena County

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

MOTOROLA SOLUTIONS CREDIT COMPANY LLC  
 500 WEST MONROE ST. 44TH FLOOR  
 CHICAGO, IL 60661



ATTN: MARK HALL  
 COUNTY OF, ALPENA  
 720 W CHISHOLM STREET  
 ALPENA, MI 49707-2453

Contract #	: 678-0024745-000
Date Due	: 01/15/2021
Invoice Number	: 29776
Invoice Date	: 12/21/2020
Current Charges	: .00
Total Due	: 49,700.00

FOR QUESTIONS CONCERNING THIS INVOICE CONTACT: HANNAH CLIFF (847-260-7133)

THANK YOU FOR CHOOSING MOTOROLA CREDIT CORP FOR YOUR FINANCING NEEDS

Contract No. 678-0024745-000					
Date	Description	Base Payment	Sales/Use Tax	Late Charge	Contract Total
01/15/2021	ANNUAL PYMT MOTOROLA DISPATCH EQUIPMENT Lease Payment Future Due	49,700.00			49,700.00
678-0024745-000 Total					49,700.00

To ensure proper credit, please include this portion with your payment

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Remit To:

MOTOROLA SOLUTIONS CREDIT  
 COMPANY LLC  
 P.O. BOX 71132  
 CHICAGO, IL 60694-1132