



ALPENA COUNTY E-911 DIRECTOR

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

Date: 5/25/2021

To: Finance Committee

From: Mark Hall, Emergency Services Coordinator & 911 Director

RE: Hardware Protection, Subscription Services, Software Protection and Remote Support.

Attached please find the invoice from Intrado Life & Safety Solutions Corporation. This is a yearly maintenance agreement from 6/22/2021 through 6/21/2022

As your Emergency Services Coordinator, It is my recommendation to the Finance Committee to approve the \$7,912.80 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

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



Intrado Life & Safety Solutions Corporation
 PO Box 74007075
 Chicago, IL 60674-7075

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

Remittance Advice Email:

accountsreceivable@intrado.com

Payments (including automated payments) can now be made via Esker at <http://www.fermsync.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.

Invoice
Invoice Number: 1085120
PAGE 1 of 1
Date: 08-MAY-21
Sales Order: 109002334
Reference:
Customer PO:
SIGNED QUOTE #66593V2
Customer Number: 24829

Item No.	Invoice	Quantity	Unit Price	Extended Amount	Shipping Preference
1	950999/HPSA1/1 Hardware Protection Stand Alone System - /Position COVERAGE PERIOD: JUN.22/21 - JUN.21/22	3	420.00	1,260.00	
2	950999/SUB1/1 Software Subscription Service - /Position COVERAGE PERIOD: JUN.22/21 - JUN.21/22	3	1,575.00	4,725.00	
3	950999/PRO1/1 Software Protection and Remote Technical Support - /Position COVERAGE PERIOD: JUN.22/21 - JUN.21/22	3	642.60	1,927.80	
Subtotal				7,912.80	
Tax				0.00	
Total				USD 7,912.80	

261-325-820,007