



Invoice 18155

12323 SW 66th Avenue
Portland, OR 97223

7/17/2023

This instrument has been pre-audited in the
manner required by Legal Government
Budget and Fiscal Control Act

Bill To:

Lincoln County Information Tec
PO Box 738
Lincolnton, NC 28093

RECEIVED
JUL 20 2023
FINANCE

Ship To:

JUL 21 2022

WEM

P.O. Number	Vendor ID	Terms	Due Date	Quote No.	Job No.
00220493	3805	Net 60	9/15/2023		755661

Quantity	Description	Rate	Amount
	Renewal of Relay Utility IVR System		
	10/01/2023 - 09/30/2024 Annual Managed Service Fee	12,000.00	12,000.00
	10/01/2023 - 09/30/2024 Annual Call Fees - Includes 30,000 Calls	12,000.00	12,000.00

PO # 220493 Vendor # 3805
Acct # 55-4140-51-00-54102-41401
Acct # \$24,000.00
Approved: [Signature]
Date: 7/19/23

Inv# 18155
Selectron Technologies, Inc \$ 24,000.00
07/17/2023 # Pages 1
PO# 220493 FP1 D0C138S11245

A/R Contact - Sara Engel (503) 597-3304 sengel@Selectron.com	Subtotal \$24,000.00
	Sales Tax (0.0%) \$0.00
	Total \$24,000.00
	Payments/Credits \$0.00
	Balance Due US\$ \$24,000.00

Remit Payment to:
Selectron Technologies, Inc.
12323 SW 66th Avenue
Portland, OR 97223



Bill To 4150B
Lincoln County Information Tec
PO Box 738
Lincolnton, NC 28093

Ship To
Lincoln County IT Department
105A East Court Square
3rd Floor
Lincolnton, NC 28092

Vendor
Selectron Technologies, Inc
12323 SW 66th Ave
Portland, OR 97223

Purchase Order

Fiscal Year 2022

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 00220493

Purchase Order Date 11/03/2021

Department Information Technology

Delivery must be made within doors of specified
destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		undefined	585	John Henry	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	System Setup Cost - IVR GL #: 55-4140-51-00-54102-41401	1.0000	EACH	\$2,700.0000	\$2,700.00
2	Annual Managed Service Fee - IVR Year 1 GL #: 55-4140-51-00-54102-41401	1.0000	EACH	\$9,300.0000	\$9,300.00
3	Annual Managed Service Fee - IVR 1YR GL #: 55-4140-51-00-54102-41401	4.0000	EACH	\$12,000.0000	\$48,000.00
4	Annual Call Fees - IVR 1YR GL #: 55-4140-51-00-54102-41401	5.0000	EACH	\$12,000.0000	\$60,000.00

GL SUMMARY

55-4140-51-00-54102-41401 \$120,000.00

1. Shipments may be refused if the Purchase Order No. is not shown on Shipper or Bill of Lading. 2. Not exempt from State/Local and Federal Tax. 3. Substitutions will not be accepted without prior approval. 4. Partial shipments will be accepted if invoiced separately. 5. C.O.D. or collect shipment will not be accepted. 6. Receiving hours are 0900 to 1600 Monday - Friday. This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act. This document is governed by the provisions of NCGS, Chapter 25 Uniform Commercial Code Article 2, Sales.

Wesley L. Kiss
Finance Director

John Henry
Purchasing Agent

Total Ext. Price \$120,000.00

Purchase Order Total \$120,000.00