



Selectron
TECHNOLOGIES, INC.

220493

Vendor # 3805

Invoice

15302

12323 SW 66th Avenue
Portland, OR 97223

Acct #

\$2,700.00

11/19/2021

Approved:

John Helms

Date:


1/28/22

Bill To:

Lincoln County Information Tec
PO Box 738
Lincolnton, NC 28093

Ship To:

RECEIVED
FEB 02 2022
FINANCE

P.O. Number	Vendor ID	Terms	Due Date	Quote No.	Job No.
00220493	3805	Net 30	12/19/2021	E6209	3538
Quantity	Description			Rate	Amount
	Relay Utility IVR System				
1	System Setup			2,700.00	2,700.00
0	Annual Managed Service Fee (year 1)			9,300.00	0.00
0	Annual Call Fees - Includes 30,000 Calls			12,000.00	0.00
Setup fee invoiced upon project Kick-Off.					
Annual fees to be invoiced upon delivery for user testing.					
<div><div></div><div>Inv# 15302 Selectron Technologies, Inc 11/19/2021 # Pages 2 PO# 220493</div><div>\$ 2,700.00 FP2 DOC97S26603</div></div>					
<div><div>This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.</div><div>FEB 03 2022</div><div>Ann</div></div>					

A/R Contact - Sara Engel (503) 597-3304
sengel@Selectron.com

Subtotal	\$2,700.00
Sales Tax (0.0%)	\$0.00
Total	\$2,700.00
Payments/Credits	\$0.00
Balance Due US\$	\$2,700.00

Remit Payment to:

Selectron Technologies, Inc.
12323 SW 66th Avenue
Portland, OR 97223



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

4150B

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.

Finance Director

Purchasing Agent

Total Ext. Price \$120,000.00

Purchase Order Total \$120,000.00