



12323 SW 66th Avenue
Portland, OR 97223

Invoice 16678

9/7/2022

RECEIVED
SEP 29 2022
FINANCE

Bill To:

Lincoln County Information Tec
PO Box 738
Lincolnton, NC 28093

Ship To:

Inv# 16678
Selectron Technologies, Inc
09/07/2022 # Pages 2
PO# 220493
\$ 21,300.00
FP2 DOC115S18796

P.O. Number		Vendor ID	Terms	Due Date	Quote No.	Job No.
00220493		3805	Net 30	10/7/2022	E6209	3538
Quantity	Description				Rate	Amount
	Relay Utility IVR System					
0	System Setup				2,700.00	0.00
1	Annual Managed Service Fee (year 1)				9,300.00	9,300.00
1	Annual Call Fees - Includes 30,000 Calls				12,000.00	12,000.00
Annual fees to be invoiced upon delivery for user testing. Year 1 services expire September 30, 2023.						
PO # <u>220493</u> Vendor # <u>3805</u>						
Acct # <u>55-4140-51-00-54102-41401</u>						
Acct # _____ \$ <u>21,300.00</u>						
Approved: <u>B. S.</u>						
Date: <u>9/22/22</u>						

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

SEP 30 2022

[Signature]

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

SEP 30 2022
MCM

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

TK35

Remit Payment to:

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

Subtotal	\$21,300.00
Sales Tax (0.0%)	\$0.00
Total	\$21,300.00
Payments/Credits	\$0.00
Balance Due	US\$ \$21,300.00



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

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

Delivery must be made within doors of specified
 destination.

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

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.

William L. Liss
 Finance Director

John Henry
 Purchasing Agent

Total Ext. Price \$120,000.00

Purchase Order Total \$120,000.00