



Remit To: Core Technology Corporation  
 PO BOX 74008484,  
 Chicago,  
 IL 60674-8484

Invoice  
 Date  
 Page

CORMN0002470  
 9/18/2025  
 1 of 2

Bill To
Delta County Accts Payable / Brandon Couvillion 310 Ludington Street Escanaba, MI 49829 US

Ship To
Delta County Sheriff's Department 310 Ludington Street Escanaba, MI 49829 US

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	DEL3000		LOCAL DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Annual CORE Technology Maintenance	US\$0.00	US\$0.00
1.00	CORE-RMS	Talon Incident Management System with Evidence - Gladstone DPS: 9/1/2025 to 8/31/2026	US\$3,119.60	US\$3,119.60
1.00	CORE-MOBILE	Talon Mixed use Client (10) - Gladstone Dept of Public Safety: 9/1/2025 to 8/31/2026	US\$2,006.40	US\$2,006.40
1.00	CORE-RMS	TIMS Workflow Module - Gladstone DPS/Delta Co Prosecutor: 9/1/2025 to 8/31/2026	US\$1,045.00	US\$1,045.00
1.00	CORE-MOBILE	MultiBridge Enterprise LEIN - Escanaba Dept of Public Safety: 10/1/2025 to 9/30/2026	US\$4,459.40	US\$4,459.40
1.00	CORE-MOBILE	Talon Mixed use Client (10) - Escanaba Dept of Public Safety: 10/1/2025 to 9/30/2026	US\$2,145.00	US\$2,145.00
1.00	CORE-RMS	TIMS CAD Import Module - Escanaba Dept of Public Safety: 10/1/2025 to 9/30/2026	US\$3,152.60	US\$3,152.60
1.00	CORE-RMS	TIMS E-Crash Import Module - Escanaba Dept of Public Safety: 10/1/2025 to 9/30/2026	US\$451.00	US\$451.00
1.00	CORE-RMS	TIMS Crime Mapping - Escanaba Dept of Public Safety: 10/1/2025 to 9/30/2026	US\$3,152.60	US\$3,152.60
1.00	CORE-RMS	Talon Incident Management System with Evidence - Escanaba DPS: 10/1/2025 to 9/30/2026	US\$3,157.00	US\$3,157.00
1.00	CORE-RMS	Talon Incident Management System with Evidence - Delta Co Sheriff's: 10/1/2025 to 9/30/2026	US\$10,674.40	US\$10,674.40
1.00	CORE-MOBILE	Talon Mixed use Client (5) - Delta Co Sheriff's Dept: 10/1/2025 to 9/30/2026	US\$1,045.00	US\$1,045.00
1.00	CORE-RMS-DS	Talon Authentication Matrix; 26-50 users - Delta Co Sheriff's Dept: 10/1/2025 to 9/30/2026	US\$4,202.00	US\$4,202.00
1.00	CORE-RMS	TIMS Workflow Module - Escanaba DPS/Delta Co Prosecutor: 10/1/2025 to 9/30/2026	US\$1,045.00	US\$1,045.00
1.00	CORE-RMS	TIMS E-Crash Import Module - Delta Co Sheriff's Dept: 10/1/2025 to 9/30/2026	US\$433.40	US\$433.40
1.00	CORE-RMS	TIMS Workflow Module - Delta Co/Delta County Prosecutor: 10/1/2025 to 9/30/2026	US\$1,045.00	US\$1,045.00
1.00	CORE-MOBILE	Talon Mixed use Client (10) - Delta County Sheriff: 10/1/2025 to 9/30/2026	US\$2,096.60	US\$2,096.60
1.00	CORE-RMS	TIMS E-Crash Import Module - Gladstone Dept of Public Safety: 9/1/2025 to 8/31/2026	US\$413.60	US\$413.60

			US\$44,066.00
<b>Annual Software Support includes:</b>			US\$0.00
Unlimited telephone support (M-F, 8:00am to 5:00pm EST, excluding holidays), Internet Support, FTP Support & Product Updates Phone 800-338-2117 ext. 0			US\$0.00
Invoice Questions? Please call Placidia Ahaiwe at 1-613-707-4313 or at our toll-free number 1-888-847-7747; you can also email us at support@coretechcorp.com			US\$0.00
			US\$44,066.00



at the center of connectivity

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PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	DEL3000		LOCAL DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CORE-RMS	TIMS Ticket Import: 10/1/2025 to 9/30/2026  CANCELLATION POLICY: Cancellations and changes must be received 30 days PRIOR to the start of the maintenance term. Any notices received after will require a 3 month minimum term.  Email to: AR@CoreTechCorp.com	US\$422.40	US\$422.40

<b>Annual Software Support includes:</b> Unlimited telephone support (M-F, 8:00am to 5:00pm EST, excluding holidays), Internet Support, FTP Support & Product Updates Phone 800-338-2117 ext. 0  Invoice Questions? Please call Placidia Ahaiwe at 1-613-707-4313 or at our toll-free number 1-888-847-7747; you can also email us at support@coretechcorp.com	Subtotal	US\$44,066.00
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
	<b>Total</b>	<b>US\$44,066.00</b>

**Delta**

becksb  
 chmurynskik  
 davisonb  
 dittrich  
 flagstadta  
 gibbsj  
 griebelp  
 groleaum  
 hansonm  
 hockind  
 iversonj  
 kleiberj  
 kositzkys  
 kurzendoerferj  
 lacarted  
 mcdonoughj  
 newtonc  
 normanj  
 oneals  
 pepinj  
 sadowskis  
 seymourn  
 simmonsj  
 smithj  
 syversonjp  
 tardifft  
 vandevilles  
 vandresek  
 vaneveras  
 wilsonk

**Escanaba**

baldovskir  
 bessonene  
 carrs  
 challiert  
 chouinardt  
 coderet  
 deneaud  
 dishawj  
 drazem  
 ericksonj  
 hunterj  
 kenneallyk  
 madalinksib  
 marcheset  
 mcguiren  
 meyettej  
 petersonm  
 petersonr  
 rosenlundt  
 silverstonej  
 smithd  
 soveyg  
 spriksj  
 stempkid  
 sundlingl  
 tadrat  
 vandammej  
 vandresej  
 walkerj  
 younga  
 youngae

**Gladstone**

chmurynskia  
 larsons  
 nadeaud  
 naultbp  
 nelsenm  
 potierc  
 quinlana  
 robinsonr  
 samp  
 sjoquistl  
 willoure

**User totals by department**

Delta:	30
Escanaba:	31
Gladstone:	11
<b>Total Users:</b>	<b>72</b>

**Invoices**

CORMN0002470 \$ 44,066.00

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**Invoice Total:** \$ 44,066.00

Price per user: \$ 612.03

**Totals by department**

Delta	\$ 18,360.83
Escanaba	\$ 18,972.86
Gladstone	\$ 6,732.31
<b>Total:</b>	<b>\$ 44,066.00</b>

**Kim Berry**

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**From:** Ron Robinson  
**Sent:** Thursday, October 9, 2025 2:24 PM  
**To:** Rhonda Bernson  
**Cc:** Kim Berry; Eric Buckman  
**Subject:** RMS invoice  
**Attachments:** DEL3000 - CORMN0002470.PDF; Core Billing 2025 (1).pdf

Invoice attached

Attached is the final breakdown and invoice for Talon (CORE). **Please send your payment directly to Core.**

This is the Annual payment over \$5,00 as mentioned in the Public Safety Budget presentation. It is the county-wide report records management system.

Director Ronald Robinson

Gladstone Public Safety Department

144 4th Avenue NE

Gladstone, MI 49837

(906) 428-3131

(906) 428-1730 - Fax

rrobinson@gladstonemi.gov

*OK to bills  
10/27*

