<u>Delta</u> baldovskir	Escanaba bessonene	<u>Gladstone</u> chmurynskia			
becksb	bruderss	larsons		User totals by de	nartment
chmurynskik	brucen	nadeaud		Delta:	32
davisonb	carrs	naultbp		Escanaba:	31
dittrichc	challiert	nelsenm		Gladstone:	10
flagstadta	chouinardt	potierc		Total Users:	73
gibbsj	coderet	quinlana		1000100000	, 3
griebelp	deneaud	robinsonr		Invoices	
groleaum	dishawj	samp		CORMN0001842	\$ 40,060.00
hansonm	ericksonj	sjoquistl		COMM100010-12	5 40,000.00
iversonj	gudwerj	sjoquisti			
kleiberj	hunterj				
kositzkys	ladouce				
kurzendoerferj	lafavee				
lacarted	madalinksib			Invoice Total:	\$ 40,060.00
lewist	marcheset			mvoice rotai.	J 40,000.00
martineaut	mcguiren			Price per user:	\$ 548.77
massiew	meyettej			Trice per user.	ŷ 5 4 0.77
mcdonoughj	petersonm			Totals by departn	nent
newtonc	petersonr			Delta	\$ 17,560.55
normanj	silverstonej			Escanaba	\$ 17,011.78
oswalde	smithd			Gladstone	\$ 5,487.67
pepinj	soveyg			Total:	\$ 40,060.00
sadowskis	spriksj			Total.	40,000.00
seymourn	stempkid				
simmonsi	vandammej		\$5,487.67		
smithj	vandresej		101-301-800.0	000	
syversonjp	walkerj		RLR		
vandevilles	willoure		9-3-24		
vandresek	younga		Contracted Se		rds management system, for
vaneveras	youngae		report writing &		rds management system, for
wilsonk	,		Cost increase	yearly for each depart	artment. Invoice was under
			\$5,000 last fise	cal year.	



TECHNOLOGY at the center of connectivity
Remit To: Core Technology Corporation
PO BOX 74008484,
Chicago,
IL 60674-8484

Bill To

Delta County Accts Payable / Brandon Couvillion 310 Ludington Street Escanaba, Mł 49829 US

Invoice	
Date	
Page	

CORMN0001842 8/9/2024

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

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

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Annual CORE Technology Maintenance	US\$0.00	US\$0.0
1,00	CORE-RMS	Talon Incident Management System with Evidence - Gladstone	US\$2,836.00	US\$2,836.0
		DPS: September 2024 to August 2025		
1.00	CORE-MOBILE	Talon Mixed use Client (10) - Gladstone Dept of Public Safety:	US\$1,824.00	US\$1,824.0
		September 2024 to August 2025		
1.00	CORE-RMS	TIMS Workflow Module - Gladstone DPS/Delta Co Prosecutor:	US\$950.00	US\$950.0
1.00	CORE-MOBILE	September 2024 to August 2025 MultiBridge Enterprise LEIN - Escanaba Dept of Public Safety:	US\$4,054.00	US\$4,054.0
1.00	CORE-MOBILE	October 2024 to September 2025	00.4,004.00	0044,004.0
1.00	CORE-MOBILE	Talon Mixed use Client (10) - Escanaba Dept of Public Safety:	US\$1,950.00	US\$1,950.0
		October 2024 to September 2025		, ,
1.00	CORE-RMS	TIMS CAD Import Module - Escanaba Dept of Public Safety:	US\$2,866.00	US\$2,866.0
		October 2024 to September 2025		
1.00	CORE-RMS	TIMS E-Crash Import Module - Escanaba Dept of Public Safety:	US\$410.00	US\$410.0
4.00	0005 0110	October 2024 to September 2025		LIDEO COO
1,00	CORE-RMS	TIMS Crime Mapping - Escanaba Dept of Public Safety: October	US\$2,866.00	US\$2,866.0
1.00	CORE-RMS	2024 to September 2025 Talon Incident Management System with Evidence - Escanaba	US\$2,870.00	US\$2,870.0
1.00	CORE-RIVIS	DPS: October 2024 to September 2025	03\$2,070.00	0002,070.0
1.00	CORE-RMS	Talon Incident Management System with Evidence - Delta Co	US\$9,704.00	US\$9,704.0
		Sheriff's: October 2024 to September 2025		
1.00	CORE-MOBILE	Talon Mixed use Client (5) - Delta Co Sheriff's Dept: October 2024	US\$950.00	US\$950.0
		to September 2025		
1.00	CORE-RMS-DS	Talon Authentication Matrix; 26-50 users - Delta Co Sheriff's Dept:	US\$3,820.00	US\$3,820.0
4.00	0005 0140	October 2024 to September 2025	1104050 00	LIOROSO
1.00	CORE-RMS	TIMS Workflow Module - Escanaba DPS/Delta Co Prosecutor:	US\$950.00	US\$950.0
1.00	CORE-RMS	October 2024 to September 2025 TIMS E-Crash Import Module - Delta Co Sheriff's Dept: October	US\$394.00	US\$394.0
1.00	CORE-RIVIS	2024 to September 2025	034394.00	004094.0
1.00	CORE-RMS	TIMS Workflow Module - Delta Co/Delta County Prosecutor:	US\$950.00	US\$950.0
		October 2024 to September 2025		
1.00	CORE-MOBILE	Talon Mixed use Client (10) - Delta County Sheriff: October 2024	US\$1,906.00	US\$1,906.0
		to September 2025		
1.00	CORE-RMS	TIMS E-Crash Import Module - Gladstone Dept of Public Safety:	US\$376.00	US\$376.0
		September 2024 to August 2025		
				US\$40,060.0
				2.7-
Annual Soft	ware Support Includes:			US\$0.0
		to 5:00pm EST, excluding holidays), Internet Support, FTP		US\$0.0
Support & P	roduct Updates Phone 800-33	38-2117 ext. 0		US\$0.0
nvoice Ouc	etione? Diagea call Diacidia Al	naiwe at 1-613-707-4313 or at our toll-free number	l i	US\$0.0
	stions? Please cail Placidia Ai 747; you can also email us at			US\$40,060.0
. 500 0-11-7	, you oun also small as at	Support Control (1991)		US\$4U,U6U.U



at the center of connectivity Remit To: Core Technology Corporation PO BOX 74008484, Chicago,

IL 60674-8484

Bill To

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

Invoic	е
Date	

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CORMN0001842

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

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

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CORE-RMS	TIMS Ticket Import: October 2024 to September 2025	US\$384.00	US\$384.00
		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		
			Subtotal	US\$40,060.00 US\$0.00
Annual Software Support Includes: Unlimited telephone support (M-F, 8:00am to 5:00pm EST, excluding holidays), Internet Support, FTP		Misc Tax	US\$0.00	
Support & Product Updates Phone 800-338-2117 ext. 0			Freight	US\$0.00
Invoice Questions? Please call Placidia Ahaiwe at 1-613-707-4313 or at our toll-free number			Trade Discount	US\$0.00
	1-888-847-7747; you can also email us at support@coretechcorp.com			US\$40,060.00