WARNING EVETEMS

Frontline Plus Fire & Rescue DBA/Frontline Warning Systems 8004 Aetna Avenue NE Monticello, MN 55362

In	voice						
Date	Invoice #						

12872

2/7/2019

Phone # 763-295-3650 frontlineplus@tds.net

www.frontlinewarningsystems.com

Bill To

City Of Marshall C/O Emergency Manager 611 West Main St Marshall, Mn. 56258-0477

Ship To

City Of Marshall Dir of Public Safety 344 W. Main St. Marshall, Mn. 56258-0477 507-537-7000 ext.200

P.O. No.	Terms	Due Date	Rep	2	Ship Via	FOB		FLP/PO#	
Siren Service	Net 30 Days	3/7/2019		A	S LISTED				
Item		Description			Qty	7	Rate		Amount
SIREN SERVICE CO.	Annual Siren Contr specified in contrac This service agreem expire on December Annual Base Station within Manufacture applicable reports, n entire station and p Any batteries, parts	This invoice is for FY2019 siren service & maintenance. Annual Siren Contract Service Agreement; To service siren/s as specified in contract between Front Line Plus and city listed. This service agreement will be effective Jan 1, 2019 and will expire on December 31st, 2019. Annual Base Station Contract Service Agreement; Inspection within Manufacture Warranty Period. Inspect Base Station, applicable reports, update call keys as/if requested, inspect entire station and provide written report. Any batteries, parts or Out-of-Service repairs will be invoiced separately on as as-needed basis.				12		200.00	2,400.00
PLEASE PAY FROM THIS INVOICE. Thank You						Subtotal \$2,500.00			
Customer is responsible for any local and state sales tax that may apply.						Sales Tax (6.875%)			\$0.00
						Total			\$2,500.00
					Balance Due \$2,500.0				