



Warrant 8963

East Jefferson Fire Rescue
 24 Seton Rd
 Port Townsend, WA 98368

Total	\$ 1,229.89
Memo:	Annual Rental Property License Agreement Add 3% Annually
Tax Year:	2021
Transaction:	474
Vendor:	170
Date:	06/15/2021

Invoices

AP	Invoice	Description	PO	Amount
6012	2020-06-03	Annual Rental Property License Agreement Add 3% Annua		1,229.89

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 45 00	Lease - Radio Site	Annual Rental Property License Agr	-5,133.16	1,229.89



JEFFERSON COUNTY 911

East Jefferson Fire Rescue
 24 Seton Rd
 Port Townsend, WA 98368

Jefferson County 911

Warrant: 008963 Amount: 1,229.89
 Date: 06/15/2021
 For: Annual Rental Property License

V8963

001 - 528 80 45 00 - Lease - Radio Site

1,229.89 Annual Rental Property License Agreement



East Jefferson Fire Rescue

24 Seton Road
Port Townsend, WA 98368
(360) 385-2626 Voice
(360) 344-4604 Fax

V#170 EJFR

BAR# 528-80-45-00

Lisa

To: **JeffCom**
ATTN: Accounts Payable
81 Elkins Road
Port Hadlock, WA 98339

SALESPERSON	P.O. NUMBER	INVOICE DATE	SHIPPED VIA	F.O.B. POINT	TERMS
		6/3/2021			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	8th Year Rental per Real Property License Agreement and Memorandum of Port Townsend Real Property License (add 3% each year)	1,229.89	1,229.89

TOTAL DUE 1,229.89 ✓

Make all checks payable to: Jefferson County Fire Protection District 1
If you have any questions concerning this invoice, call: 385-2626

V #170 ETRK

258-20-42-00

LIST

181
21
1-1
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DATE	TIME	LOCATION	REMARKS
08-28-88	06:00	[Illegible]	[Illegible]

08-28-88 06:00

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Warrant 8964

Evergreen Storage
 PO Box 330
 Port Hadlock, WA 98339

Total	\$ 235.00
Memo:	Monthly Storage Rental B-022 June 2021
Tax Year:	2021
Transaction:	475
Vendor:	29
Date:	06/15/2021

Invoices

AP	Invoice	Description	PO	Amount
5987	2021-06 JUNE	Monthly Storage Rental B-022 Month/Year		235.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	Unit B-022	12,961.39	235.00



JEFFERSON COUNTY 911

Evergreen Storage
 PO Box 330
 Port Hadlock, WA 98339

Jefferson County 911

Warrant: 008964 Amount: 235.00
 Date: 06/15/2021
 For: Monthly Storage Rental B-022 June

V8964

001 - 528 10 41 01 - Data Management Services 235.00 Unit B-022

EVERGREEN STORAGE

1275 Chimacum Road, Port Hadlock, WA 98339 Phone : (360)732- 4677 & (360) 437- 7764

Mailing Address: PO BOX 330, Port Hadlock, WA 98339

RENTAL AGREEMENT

NOTICE: YOUR STORED PROPERTY MAY BE SUBJECT TO A CLAIM OF LIEN FOR UNPAID RENT AND OTHER CHARGES AND MAY BE SOLD TO SATISFY THE LIEN IF THE RENT OR OTHER CHARGES DUE REMAIN UNPAID FOR FOURTEEN (14) CONSECUTIVE DAYS.

1. LEASE INFORMATION:

A. Anniversary Date: 1st day of each Month B. Unit #: B022 C. Approx. Unit Size: 10 X 20

D. Access Code: 90659* E. Administration Fee: \$35.00 F. Rental Rate Per Month: \$235.00

G. Occupant's Name(s): Johnson, Lisa A H. Phone: 360-344-9756

I. Address: 81 Elkins Rd J: City: Port Hadlock K: State: WA L. Zip: 98339

M. Company Name: N. Work Phone: S. Social Security #: 000-00-0000

P. Driver's Lic. #: jhonsla415of Q. State: WA R. Vehicle Lic: *Jeff*

T. Date of Lease: June 2, 2020

NO RENT REFUNDS, NO PRO-RATED RENT ON VACATING

PLEASE PROVIDE THE NAME AND ADDRESS OF ANOTHER PERSON IN ADDITION TO YOURSELF TO WHOM ANY PRELIMINARY LIEN NOTICE AND SUBSEQUENT NOTICES MAY BE SENT. IF NONE, WRITE NONE.

Name: None Phone:

Address: City: State: Zip:

DISCLOSURE OF LIEN HOLDERS. THE FOLLOWING PERSON (S) HAVE AN INTEREST IN OR LIEN AGAINST PERSONAL PROPERTY IN THE STORAGE SPACE.

Name: none

Address: City: State: Zip:

2. PARTIES AND DATE: This Lease Agreement ("Lease") is entered into in duplicate, as of the date set forth above in Section 1.T by and between **EVERGREEN STORAGE** ("Owner") and the individual(s) named above ("Occupants"), for the purpose of renting space for the storage of personal property, and with the express understanding and agreement that no bailment or deposit for safekeeping is intended thereby.

3. SPACE: Owner agrees to let, and Occupant agrees to rent those premises described as a storage space at Owner's facility at 1275 Chimacum Road, Port Hadlock, Washington ("Storage Facility"), the number of which is set forth in Section 1.B above ("Space"), on the terms and conditions of this Lease.

4. TERM: The term of this Lease shall commence as of the date set forth in Section 1.T of this Lease, and shall continue on a month-to-month basis.

5. RENT AND DEPOSIT: Rent shall be payable in advance at the rate set forth in Section 1.F, on or before the monthly anniversary date as set forth in Section 1.A. Rent shall be delinquent if not paid monthly by the day immediately following the anniversary date. Rent payment and all notices shall be made to Owner at the address set forth in this Lease, i.e. **PO Box 330, Port Hadlock, Wa 98339**, or to such other place as Owner may designate in writing. Rent payments shall be made in full without offset or deductions of any kind and without demand. Prior to taking possession of the Space, and as a condition to taking possession, Occupant shall pay the rent for the first month. The monthly rental rate may be changed at any time by Owner giving thirty (30) days written notice to Occupant at the address set forth in this Lease. Any such adjustment in the monthly rent shall not otherwise affect the terms of this Lease, and all other terms of this Lease shall remain in full force and effect. No monthly statements or bills will be issued.

Occupant shall pay in advance a deposit of \$0.00, receipt of which is hereby acknowledged, to secure occupant's faithful performance of all of the terms of this agreement. Occupant agrees that Owner need not segregate this deposit from other funds, and that no interest will be due for the period of time during which the deposit is held. This deposit shall be returned to Occupant within 12 days after Occupant surrenders the rented space to Owner, less all charges for cleaning, repairing, or otherwise preparing the space for rental to others. At Owner's sole option, amounts may be withheld from the deposit to compensate Owner for rent, or any other charges, due and unpaid under this agreement, at the time Occupant relinquishes, abandons, or otherwise loses possession of the storage space by operation of law.

6. ADDITIONAL RENTAL CHARGES: Late rental payments, or rent checks that are dishonored, cause Owner to incur damages which are extremely difficult to measure and not contemplated by this lease. Rent is due on the rental anniversary date of each month, and is delinquent on the day immediately following the anniversary date. If rent is not received by Owner by the seventh day following the due date, if Occupant's check is dishonored and returned, or if Occupant's unit becomes subject to lien enforcement procedures under the Self-Service Storage Facilities Act, Occupant agrees to pay to Owner, as additional rent, administrative charges as follows:

Late rent charge (if not paid within 10 days of due date)	of \$10.00;	Dishonored check charge	of \$75.00	Invoice or mail Fee	of \$25.00
Pre-lien charge (if not paid within 14 days of due date)	of \$10.00;	Advertising charge	of \$100.00;		
Lien Status charge (if not paid within 28 days of due date)	of \$10.00;	Labor charges (hourly rate)	of \$100.00; and		
Auction Notice charge	of \$25.00;	Inventory & Sale Fees (as documented)			

The receipt of a check shall not be considered payment to Owner if the check is dishonored or not paid for any reason. In addition, Occupant agrees to reimburse Owner for all

FOR INFORMATION, OTHER AND OWNER'S AGENTS SHALL NOT BE LIABLE TO OCCUPANT FOR DAMAGE TO OR LOSS OF PROPERTY OR CONTENTS STORED IN THE PREMISES OR STORAGE SPACE, OR ARISING OUT OF OCCUPANT'S USE OF THE PREMISES OR STORAGE SPACE, FROM ANY CAUSE WHATSOEVER, EVEN IF SUCH INJURY OR DEATH IS CAUSED BY THE ACTIVE OR PASSIVE ACTS OR OMISSIONS, OR ACTIVE OR PASSIVE NEGLIGENCE OF OWNER, OR OWNER'S AGENTS OR EMPLOYEES. THIS RELEASE OF LIABILITY SPECIFICALLY EXTENDS TO ANY LOSSES OR INJURY RESULTING FROM ANY FAILURE IN ANY SECURITY SYSTEMS OR SECURITY PROCEDURES EMPLOYED AT THE PREMISES FROM ANY CAUSE WHATSOEVER.

By placing his/her initials here, LS, Occupant acknowledges that he/she has read, and understands and agrees to the terms of paragraph 9.

10. INDEMNIFICATION: Occupant will indemnify, hold harmless, and defend Owner from all claims, demands, actions, or causes of action (including attorney's fees and all costs whatsoever) that are hereafter made or brought as a result of or arising out of Occupant's use of the space and Storage Facility. This indemnity specifically includes, but is not limited to, all liabilities released by Occupant in Section 9 of this Lease.

11. NOTICES—CHANGE OF ADDRESS—CHANGE IN TERMS. ALL NOTICES REQUIRED OR PERMITTED BY LAW, OR BY THIS AGREEMENT, MAY BE SENT TO OCCUPANT AT ANY OF THE ADDRESSES SET FORTH FOR OCCUPANT IN SECTION 10 OF THIS LEASE. IN THE EVENT THAT ANY OF THE ADDRESSES GIVEN ABOVE CHANGE, SUCH CHANGE SHALL NOT BE BINDING UPON OWNER UNLESS OCCUPANT HAS GIVEN OWNER WRITTEN NOTIFICATION OF THE CHANGE, EITHER BY PERSONAL DELIVERY OR BY DEPOSIT IN THE UNITED STATES MAIL WITH FIRST CLASS POSTAGE PREPAID ADDRESSED TO OWNER AT THE ADDRESS GIVEN FOR PAYMENT OF RENT AND THE OWNER HAS ACKNOWLEDGED ITS RECEIPT IN WRITING. ANY OF THE TERMS OF THIS AGREEMENT MAY BE CHANGED BY OWNER BY WRITTEN NOTICE TO OCCUPANT SEVEN (7) DAYS PRIOR TO THE EXPIRATION OF ANY MONTH OF THIS TENANCY.

12. CONDUCT: Should occupant appoint another person(s) or organization(s) to enter the storage space, occupant shall be responsible for the conduct of such person(s) or organization(s). Owner shall assume that possession of a key and gate code is evidence of authority to enter occupant's space. All information provided by occupant on this lease is confidential and will not knowingly be disclosed to anyone without occupant's prior consent, except for law enforcement purposes.

13. CONDITION OF SPACE / REPAIRS — COMMENCEMENT AND TERMINATION: Occupant acknowledges that Occupant has inspected the Space and found the Space to be in good repair and in clean and sanitary condition. Occupant agrees to maintain the Space in the same condition throughout the term of this Lease. Occupant will immediately notify Owner of any defect in the Space. Occupant shall not build on nor attach anything to the inside or outside walls, ceiling, or doors of the Space. Upon termination of this Lease, Occupant shall remove all Occupant's property from the Space and shall immediately deliver possession of the Space to Owner in the same condition as delivered to Owner on the commencement date of this Lease, reasonable wear and tear excepted. Occupant agrees to leave said storage Space broom clean and damage free. Occupant further agrees to remove all items from the space and agrees to reimburse Owner for any/all costs of emptying or repairing Space, which includes but is not limited to dump fees, labor, materials, and transportation. Occupant agrees to reimburse Owner within 5 days of receipt of an itemized statement of all labor and other expenses incurred to dispose of said items. The costs of any repairs made necessary by Occupant, or Occupant's guests or agents, or any wear and tear in excess of normal use during the term of the Lease shall be paid by Occupant. Owner may require Occupant to pay the estimated costs of any repairs to be made at Occupant's expense prior to the work being done, and Occupant shall pay such expense whether estimated or actual within ten (10) days of being billed, and such costs shall be additional rent for the purposes of Owner's remedies on default.

14. ACCESS: In the Owner's absolute discretion, Occupant's access to the Storage Facility and Space may be conditioned in any manner deemed reasonably necessary by Owner to maintain order and protect security on the Storage Facility. Such measures may include, but are not limited to, limiting hours of operation, and requiring verification of Occupant's identity.

15. OWNER'S RIGHT TO ENTER OR INSPECT: Occupant grants Owner, Owner's agents or representatives on any governmental authority, including, but not limited to, police, fire, health or emergency response officials, access to the premises upon three (3) days prior written notice to Occupant.

In the event of an emergency, Owner, Owner's agents or representatives on any governmental authority, including, but not limited to police, fire, health, or emergency response officials, shall have the right to remove Occupant's lock and enter the premises, without notice to Occupant, and take such action as may be necessary or appropriate to preserve the premises, to comply with applicable law, or enforce any of Owner's rights.

In the event Occupant's lock is destroyed in the course of such inspection, Owner shall provide and Occupant agrees to accept as Occupant's sole remedy therefore, a replacement lock of similar kind and quality. Owner shall not be responsible for any loss occasioned by Occupant as a result of entry authorized under this Section.

16. RULES: Owner shall have the right to establish or change hours of operation or tenant access, or to promulgate rules and amendments, or amend existing rules and regulations for the safety, care, and cleanliness of the premises, or the preservation of good order on the facility. Occupant agrees that such rules are made a part of this agreement and agrees to follow all of Owner's Rules now in effect, or that may be put into effect from time to time. Except in emergency situations, all changes of Rules and/or facility hours will be conspicuously posted at least seven (7) days prior to the effective date of such change. Hours of Operation and Access shall be posted at the entrance to the Storage Facility. Current Rules will be posted in the Rental Office, or at the Entry Gate.

17. TERMINATION: The tenancy of Occupant may be terminated by Owner or Occupant by the giving of thirty (30) days' written notice to the other party. Rent is payable by Occupant to Owner for the entire thirty (30) day period prior to termination, whether or not Occupant vacates the Space prior to the end of the period. Occupant agrees to vacate the Space on or before 5:00 P.M. on the last day of the term.

18. ASSIGNMENT: Occupant shall not sublet or assign the Space nor store property owned by others without the prior written consent of Owner.

19. SECURITY OF SPACE / LOCKS: Occupant agrees to be solely responsible for providing such locks as Occupant desires for securing access to the Space. In the event such locks or security devices are rendered ineffectual for their intended purpose from any cause, or the Space is rendered insecure in any manner, Owner may, at its sole option, take whatever measures are deemed reasonably necessary by Owner to re-secure the access to Occupant's Space. Owner is not responsible for taking any measures whatsoever, nor for notifying Occupant that access to the Space has become insecure. The fact that Owner has taken measures to re-secure the access to Occupant's Space under this paragraph shall not alter the release of Owner's liability set forth in Paragraph 9 of this Lease, nor shall such measures be deemed conversion of Occupant's stored property.

20. WAIVER OF JURY TRIAL, ATTORNEYS FEES AND VENUE: Owner and Occupant waive their respective rights to trial by jury of any cause of action, claim, counterclaim or cross complaint, in any action brought by either Owner against Occupant, or Occupant against Owner on any matter arising out of, or in any way connected with, this rental agreement, Occupant's use of the storage space or premises, or any claim of bodily injury or property loss or damage, or the enforcement of any remedy under any law, statute or regulation. In the event suit is brought by either party to enforce the terms of this lease, the prevailing party shall recover its reasonable attorneys fees and costs. Both parties agree that all suits shall have venue in Jefferson County, Washington.

21. MISCELLANEOUS: Time is of the essence of this Lease and of each provision of this Lease. Words used in the singular shall include the plural where the context requires. All rights, powers, options, and remedies given or granted to Owner by this Lease, or by law, are cumulative, and no one of them is exclusive of another. If any provision of this Lease is held by a Court to be void or unenforceable, the other provisions shall remain in full force and effect.

22. NO ORAL AGREEMENTS: This rental agreement contains the entire agreement between Owner and Occupant, and no oral agreements shall be of any effect whatsoever. Occupant agrees that he/she is not relying, and will not rely, upon any oral representation made by Owner, or by any of owner's agents or employees purporting to modify or add to this agreement in any way whatsoever. Occupant agrees that this agreement may be modified only in writing, signed by both parties, in order for such modification to have any effect whatsoever.

Owner's employees have been forbidden from providing any service on behalf of Owner. Should employees of Owner provide service at Occupant's request such employee shall be deemed to be the agent of Occupant regardless of whether payment for such service is made or not, and Occupant agrees to hold Owner harmless from all liability in connection with or arising from directly or indirectly, such services performed by employee or Owner.

23. ENTIRE AGREEMENT: There are no other terms, conditions, or agreements, expressed or implied, written or oral, between Occupant and Owner, their agents, or employees that extend, limit, or in anyway modify the terms, covenants, and conditions of this Lease. This Lease may be amended, modified, or supplemented only by a writing signed by both parties. Any purported oral amendments, modification, or supplement is void.

I have read, understand, and agree to all terms contained in this Lease, including the terms on the reverse side hereof. By his, her, their signature(s) below, Occupant acknowledges receipt of a dated and executed copy of this Lease.

"Owner" EVERGREEN STORAGE 

"Occupant(s)" Dana Johnson for JeffCom 911

Date of Lease: June 2, 2020

Warrant 8965

Guardian Tracking, LLC
 P O Box 2291
 Anderson, IN 46018-2291

Total	\$ 994.00
Memo:	2021-07-16 To 2022-07-15 Subscripton: Employee
Tax Year:	2021
Transaction:	476
Vendor:	261
Date:	06/15/2021

Invoices

AP	Invoice	Description	PO	Amount
6017	SI-000884	2021-07-16 To 2022-07-15 Subscripton: Employee Docum		994.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 31 04	Employee Recognition & ammenities	2021-07-16 To 2022-07-15 Subscrip	-61.17	994.00



JEFFERSON COUNTY 911

Guardian Tracking, LLC
 P O Box 2291
 Anderson, IN 46018-2291

Jefferson County 911

Warrant: 008965 Amount: 994.00
 Date: 06/15/2021
 For: 2021-07-16 To 2022-07-15

V8965

001 - 528 10 31 04 - Employee Recognition & ammenities 994.00 2021-07-16 To 2022-07-15 Subscripton: Employee Documentat



101 W Kirkwood Ave
Ste 200
Bloomington, IN 47404-6132

N#261 Guardian
BAR# 528-10-31-04
Lisa

INVOICE

INVOICE #: **SI-000884**
DATE: 06/01/2021
TIN: 20-8960251

BILL TO: Jefferson County Communications
82 Elkins Rd.
Port Hadlock, WA 98339

SHIP TO: Jefferson County Communications
82 Elkins Rd.
Port Hadlock, WA 98339

REFERENCE #	PAYMENT TERMS	DUE DATE
	Net 30	07/15/2021

ITEM #	DESCRIPTION	AMOUNT
GT002	Annual Subscription for Internet Access to the Guardian Tracking Employee Documentation / Early Intervention & Recognition System Software. Provides continued access, support and all software upgrades from July 16, 2021 through July 15, 2022.	\$994.00
	SUBTOTAL	\$994.00
	Sales Tax	\$0.00
	TOTAL	\$994.00

Please Remit Payment to :
PO Box 2291
Anderson, IN 46018-2291

To pay by CREDIT CARD, please call 765-621-6764.
leon.wasilewski@envisagenow.com

Balance Due: \$994.00

С.И.В.С. 10.12.19
У.С.С.С.Р. 10.12.19

С.И.В.С. 10.12.19
У.С.С.С.Р. 10.12.19

С.И.В.С. 10.12.19
У.С.С.С.Р. 10.12.19

Warrant 8966

Hanson of Port Townsend
 PO Box 173
 Port Townsend, WA 98368

Total	\$ 332.37
Memo:	VOIP Phone Service - July 2021
Tax Year:	2021
Transaction:	477
Vendor:	159
Date:	06/15/2021

Invoices

AP	Invoice	Description	PO	Amount
6019	21231JULY	VOIP Phone Service - July 2021		332.37

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 42 00	Business Phones	VOIP Phone Service - July 2021	1,656.03	332.37



JEFFERSON COUNTY 911

Hanson of Port Townsend
 PO Box 173
 Port Townsend, WA 98368

Jefferson County 911

Warrant: 008966 Amount: 332.37
 Date: 06/15/2021
 For: VOIP Phone Service - July 2021

V8966

001 - 528 10 42 00 - Business Phones 332.37 VOIP Phone Service - July 2021



Invoice

JIVE FULL SERVICE PARTNER

V#159 Hanson
 BARS# 528-10-42-00
 Lisa

Date	Invoice #
6/2/2021	21231JULY

PO Box 173
 Port Townsend, WA 98368
 360-385-4685

Bill To
Jeffcom 9-1-1 Communications 81 Elkins Road Port Hadlock, WA 98339

Project
Phone Service July

Terms
Due on receipt

Description	Qty	Rate	Amount
Handsets	7	19.95	139.65
SIP trunks concurrent calls total	6	19.95	119.70
DID Line	10	1.75	17.50
Federal, state, and local required regulatory fees		55.52	55.52
Jefferson County		9.00%	0.00

Thank you for your business.

Balance Due

\$332.37

Lisa A. Johnson

From: linda@hopti.com
Sent: Wednesday, June 02, 2021 9:32 AM
To: Lisa A. Johnson
Subject: Invoice 21231JULY from Hanson of Port Townsend, Inc.
Attachments: Inv_21231JULY_from_Hanson_of_Port_Townsend_Inc._2300.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hanson of Port Townsend, Inc.

Invoice *Due 06/02/2021*
21231JULY

Amount Due: **\$332.37**

Hi Lisa,

Your phone service invoice for July is attached.

Thank you,

Linda
Hanson Electric Networks

Warrant 8967

Jamestown Networks
 257 Business Park Loop
 Sequim, WA 98382

Total	\$ 1,260.00
Memo:	MRC SERVICE 200 MB Internet for June 2021
Tax Year:	2021
Transaction:	478
Vendor:	169
Date:	06/15/2021

Invoices

AP	Invoice	Description	PO	Amount
5998	6485	MRC SERVICE 200 MB Internet for June 2021		1,260.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	MRC SERVICE 200 MB Internet	12,961.39	750.00
001 - 528 10 41 01	Data Management Services	MRC Service Point-Point Full Duplex	12,961.39	510.00



JEFFERSON COUNTY 911

Jamestown Networks
 257 Business Park Loop
 Sequim, WA 98382

Jefferson County 911

V8967

Warrant: 008967 Amount: 1,260.00
 Date: 06/15/2021
 For: MRC SERVICE 200 MB Internet for June

001 - 528 10 41 01 - Data Management Services
 001 - 528 10 41 01 - Data Management Services

750.00 MRC SERVICE 200 MB Internet
 510.00 MRC Service Point-Point Full Duplex Circuit

JAMESTOWN NETWORKS

257 Business Park Loop
 Sequim, WA 98382
 USA

INVOICE

Invoice Number: 6485
 Invoice Date: Jun 1, 2021
 Page: 1

Duplicate

Voice: 360 683-2025
 Fax: 360 693-9583

Bill To:
JEFFCOM 911 JEFFERSON CO 911 COMMUNICATION 81 ELKINS RD PORT HADLOCK, WA 98339

Ship to:
Jefferson Co 911 Communication 81 ELKINS RD Port Hadlock, WA 98339

Customer ID	Customer PO	Payment Terms	
JEFFCOM 911	10018	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/1/21

Quantity	Item	Description	Unit Price	Amount
1.00	MRC SERVICE	200 MB INTERNET	750.00	750.00
1.00	MRC SERVICE	200 MBPS POINT-POINT FULL DUPLEX CIRCUIT BETWEEN JEFFCOM AND PENCOM	510.00	510.00

Subtotal	1,260.00
Sales Tax	
Total Invoice Amount	1,260.00
Payment/Credit Applied	
TOTAL	1,260.00

Check/Credit Memo No:

Warrant 8968

Teamsters Local 589
 11871 Silverdale Way NW Ste 111
 Silverdale, WA 98383

Total	\$ 600.00
Memo:	Pay Cycle(s) 06/04/2021 To 06/04/2021 - Union Dues
Tax Year:	2021
Transaction:	479
Vendor:	81
Date:	06/15/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - Union Dues	-267.52	68.00
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - Union Dues	-267.52	56.00
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - Union Dues	-267.52	57.00
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - Union Dues	-267.52	60.00
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - Union Dues	-267.52	68.00
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - Union Dues	-267.52	76.00
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - Union Dues	-267.52	56.00
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - Union D	-267.52	53.00
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - Union Dues	-267.52	53.00
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - Union Dues	-267.52	53.00



JEFFERSON COUNTY 911

Teamsters Local 589
 11871 Silverdale Way NW Ste 111
 Silverdale, WA 98383

Jefferson County 911

Warrant: 008968 Amount: 600.00
 Date: 06/15/2021
 For: Pay Cycle(s) 06/04/2021 To 06/04/2021

V8968

001 - 589 90 00 00 - Payroll Clearing	68.00	Bartman, Joshua D - Union Dues
001 - 589 90 00 00 - Payroll Clearing	56.00	Dressler, Katherine C - Union Dues
001 - 589 90 00 00 - Payroll Clearing	57.00	Dyste, Jennifer L - Union Dues
001 - 589 90 00 00 - Payroll Clearing	60.00	Ellis, Courtney N - Union Dues
001 - 589 90 00 00 - Payroll Clearing	68.00	Erwick, Marlo R - Union Dues
001 - 589 90 00 00 - Payroll Clearing	76.00	Fortino, Sondra M - Union Dues
001 - 589 90 00 00 - Payroll Clearing	56.00	Hansen, Leah Alena - Union Dues
001 - 589 90 00 00 - Payroll Clearing	53.00	Norman, Christina Marie - Union Dues
001 - 589 90 00 00 - Payroll Clearing	53.00	Sturhan, Summer J - Union Dues
001 - 589 90 00 00 - Payroll Clearing	53.00	Swift, Yvonne M - Union Dues

BENEFIT PLAN TOTALS

Jefferson County 911

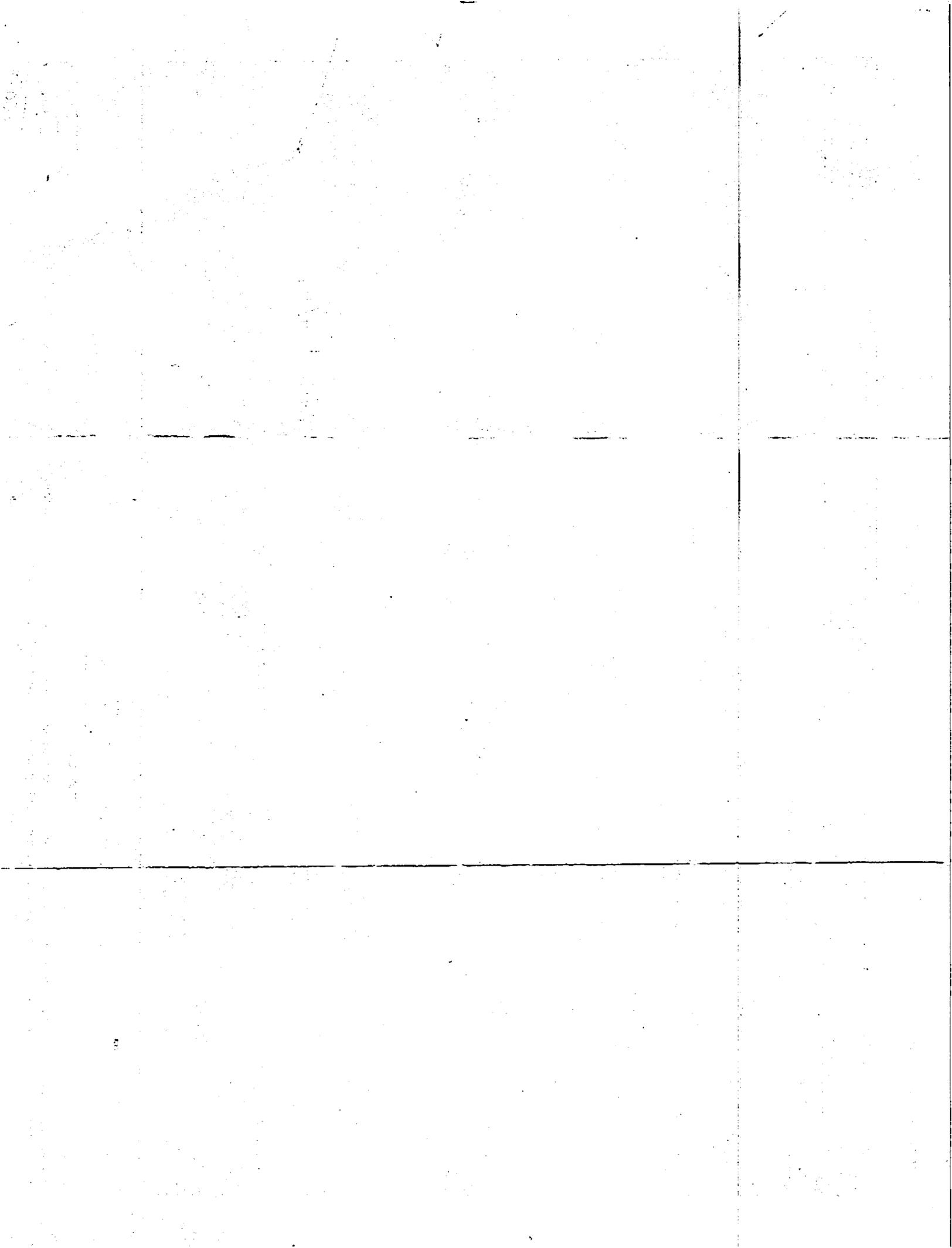
Time: 12:43:32 Date: 06/15/2021

06/04/2021 To: 06/04/2021

Page: 1

Plan: 20 Union Dues
Vendor: Teamsters Local 589

Name	Setting	Rate	Basis	Employee	Total
Bartman, Joshua D	Unique			68.00	68.00
Dressler, Katherine C	Unique			56.00	56.00
Dyste, Jennifer L	Unique			57.00	57.00
Ellis, Courtney N	Unique			60.00	60.00
Erwick, Marlo R	Unique			68.00	68.00
Fortino, Sondra M	Unique			76.00	76.00
Hansen, Leah Alena	Unique			56.00	56.00
Norman, Christina Marie	Unique			53.00	53.00
Sturhan, Summer J	Unique			53.00	53.00
Swift, Yvonne M	Unique			53.00	53.00
10 Employees				600.00	600.00



JEFFERSON COUNTY 911

Jefferson County 911
81 Elkins Rd
Port Hadlock, WA 98339

Jefferson County 911

V8969

Warrant: 008969 Amount: 150,000.00
Date: 06/29/2021
For: Withdrawal to cover payroll 7/2/21



Br: 007 Teller: 0004 Seq: 066

Date: 06/29/2021 03:44:00

Checking - Business Deposit to Proof
Account: *****7802

V8969

JEFFERSON COUNTY 911

Jefferson County 911
81 Elkins Rd
Port Hadlock, WA 98339

JEFFERSON COUNTY

Tran Amount: 150,000.00

Amount: 150,000.00
Account:
Withdrawal to cover payroll 7/2/21

Description:

Cash In: 0.00
Check In: 150,000.00
Cash Back: 0.00
Cash Out: 0.00

Current Balance: *****
Available Balance: *****

How did we do?
We would love to hear from you at
ourfirstfed.com/customer survey

300-523-2422 CR842G0010000 Y12SF005933

*****One Hundred Fifty Thousand and 00/100*****

06/29/2021

***150,000.00

Jefferson County 911
81 Elkins Rd
Port Hadlock, WA 98339



Warrant 8970

City of Port Angeles
 321 E. Fifth Street
 Port Angeles, WA 98362

Total	\$ 13,685.87
Memo:	1/3 of Tyler CAD Upgrade costs per Cost Sharing Agreement - 8 months
Tax Year:	2021
Transaction:	505
Vendor:	12
Date:	06/30/2021

Invoices

AP	Invoice	Description	PO	Amount
6032	71971	1/3 of Tyler CAD Upgrade costs per Cost Sharing Agreeeme		13,685.87

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 49 10	CAD Maintenance	1/3 of Tyler CAD Upgrade costs pe	184,000.00	13,685.87



JEFFERSON COUNTY 911

City of Port Angeles
 321 E. Fifth Street
 Port Angeles, WA 98362

Jefferson County 911

Warrant: 008970 Amount: 13,685.87
 Date: 06/30/2021
 For: 1/3 of Tyler CAD Upgrade costs per

V8970

001 - 528 80 49 10 - CAD Maintenance 13,685.87 1/3 of Tyler CAD Upgrade costs per Cost Sharing Agreement - 8

INVOICE



CITY OF PORT ANGELES
321 EAST 5TH
PORT ANGELES, WA 98362

V#12 City of PA
PARS# 528-80-49-10
Lisa

(360) 457-0411

TO: JEFFCOM 911 COMMUNICATIONS
811 ELKINS ROAD
PORT HADLOCK, WA 98339

INVOICE NO: 71971
DATE: 6/09/21

CUSTOMER NO: 3455/3455

TYPE: PC - PENCOM

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1/3 OF CAD UPGRADE COSTS FOR TYLER TECHNOLOGIES PER COST SHARING AGREEMENT FOR CAD UPDATE	13,685.87	13,685.87

TOTAL DUE: \$13,685.87

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/09/21 DUE DATE: 7/09/21
CUSTOMER NO: 3455/3455

NAME: JEFFCOM 911 COMMUNICATIONS
TYPE: PC - PENCOM

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF PORT ANGELES
321 EAST 5TH
PORT ANGELES WA 98362

INVOICE NO: 71971
TERMS: NET 30 DAYS

AMOUNT: \$13,685.87

SLH

Lisa A. Johnson

From: Susan Craig <Scraig@cityofpa.us>
Sent: Thursday, June 03, 2021 11:20 AM
To: Lisa A. Johnson
Subject: Upcoming CAD upgrade bill
Attachments: JeffCom Billing 6-2021.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Lisa,

Wanted to give you a heads up – I just sent to my finance department the documentation to bill Jefferson County 911 for 1/3 of the costs related to the current CAD upgrade. I am sending you a copy of the packet that I just sent to them, so you will have heads up and a copy of everything. This is for the last 8 months. I will try to get better and do the billing every 6 months from now on. You will be receiving the actual invoice directly from the finance department.

Thanks and please let me know if you need anything else from me.

Susan Craig
Administrative Communications Supervisor, CPRO
PenCom/Port Angeles Police Department
360 417 4910
scraig@cityofpa.us

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56

Request for Billing



Date: 6/3/2021

To: Jason Jones , Finance

From: Susan Craig

PLEASE MARK BOX BELOW

- General Not Listed Below
- Public Works - General
- Equipment Services Division
- Light Division
- Solid Waste Division
- Streets Division
- Stormwater Division
- Wastewater Division
- Water Division
- Fire Department
- Police Department
- PenCom Dispatch Services
- Parks Department
- Parking/Bus. Improvement Area

Please create an invoice in the amount of: \$13,685.87

to: Name: Jefferson County 911
Address: ATTN: Lisa Johnson, Finance Manager
81 Elkins Rd.
Port Hadlock, WA 98339

This invoice is for: 1/3 cost of CAD Upgrade costs for Tyler Technologies – see attached agreement, invoices and copies of checks. Shi International 12 of 30 licenses.

Labor \$ _____
Materials \$ _____
Equipment \$ _____
Other \$ _____
Total \$ _____

Authorizing Signature: *Susan Craig*
Accounting Codes: 107-5160-337.10-40
Project Codes: _____

Date	Company/Description	PO Number	Amount	1/3 the Invoice
10/10/2020	Tyler/Project Mgt. 6 of 18	58066	\$ 348.16	\$ -
11/10/2020	Tyler/Project Mgt. 7 of 18	58271	\$ 348.16	\$ 116.05
12/10/2020	Tyler/Project Mgt. 8 of 18	58321	\$ 348.16	\$ 116.05
1/10/2021	Tyler/Project Mgt. 9 of 18	58788	\$ 348.16	\$ 116.05
1/31/2021	Tyler/NW Fixed Installation Svc Fees	58893	\$ 9,574.40	\$ 3,191.47
2/10/2021	Tyler/Project Mgt. 10 of 18	58998	\$ 348.16	\$ 116.05
3/10/2021	Tyler/Project Mgt. 11 of 18	59262	\$ 348.16	\$ 116.05
3/20/2021	Shi International/Wndws Rmt Dsktp Lic	59132	\$ 3,333.52	\$ 1,111.17
4/10/2021	Tyler/Project Mgt. 12 of 18	59426	\$ 348.16	\$ 116.05
4/21/2021	Tyler/CAD CFS Export Interface	59360	\$ 12,272.64	\$ 4,090.88
4/26/2021	Tyler/Red Hat Enterpris Linux Server 3 yr.	59107	\$ 2,720.00	\$ 906.67
4/30/1931	Tyler/CAD Export Installation Fee	59360	\$ 2,524.26	\$ 841.42
4/30/2021	Tyler/NW Enterprise Upgrade	59624	\$ 3,351.04	\$ 1,117.01
4/30/2021	Tyler/NW Enterprise Upgrade	59625	\$ 3,351.04	\$ 1,117.01
4/30/2021	Tyler/Fire Records Interface Installation	59095	\$ 478.72	\$ 159.57
5/10/2021	Tyler/Project Mgt. 13 of 18	59614	\$ 348.16	\$ 116.05
Jefferson County Sum			40,390.90	\$ 13,685.87

12 of 30 Licenses

335.11+
 335.11-
 335.11-
 3,351.04+
 3,351.04+
 478.72+
 348.16+
 40,390.900
 40,390.900
 3.0=
 13,463.63*
 0.*
 0.*
-P
+P
 0.*
 13,685.87+
 13,463.63-
 222.24*
 0.*
 3,333.520
 3.0=
 1,111.17*
 0.*
 1,333.41+
 1,111.17-
 222.24*
 0.*

— FILES —
COST SHARING AGREEMENT FOR CAD UPDATE (TYLER)

This Agreement (hereinafter "Agreement") is made and entered into by and between Jefferson County 911 (hereinafter "JeffCom"), and the City of Port Angeles (hereinafter "City"), who are collectively referred to as the "parties" to this Agreement.

WHEREAS, Tyler Technologies (Tyler) has provided licenses for computer aided dispatch (CAD) equipment, software, and services to the City of Port Angeles since 1998 and to JeffCom since 2011; and

WHEREAS, Tyler, JeffCom, and the City, by separate agreements, have agreed to amend their existing agreements and to allow JeffCom and the City to consolidate their respective systems and services by adding new CAD equipment, software, and services Tyler provides to the City and JeffCom; and

WHEREAS, the City and JeffCom are amending their respective agreements with Tyler to unify CAD services provision and maintenance under a single agreement (the Tyler Amendment-Port Angeles WA-CAD Enterprise Migration-JW 2.11.20 (2019-27390-2 7.30)) (hereafter "the CAD Services Update") which shall be administered by the City; and

WHEREAS, the cost of the CAD Services Update is \$206,330; and

WHEREAS, the City and JeffCom have agreed to share the cost of the CAD Services Update based upon their proportionate use of the CAD services;

NOW, THEREFORE the parties agree and covenant as follows

- 1) The above recitals are hereby incorporated herein and considered by the parties to be an operative part of this agreement.
- 2) The City shall administer the agreement with Tyler and shall pay the cost of the CAD Services Update in the amount of \$206,330.
- 3) JeffCom shall, upon receipt of invoice from the City, reimburse the City in the amount of \$70,153 for its share of the CAD Services Update.
- 4) As and when requested by Tyler or the City, JeffCom shall cooperate fully with the City and Tyler in installing, connecting, testing, and implementing the CAD Services Update.
- 5) This Agreement contains the entire understanding between the parties and supersedes any prior understandings and agreements between the parties with respect to the subject matter hereof. There are no other representations, agreements, arrangements or understandings, verbal or written, between and among the parties relating to the subject matter of this agreement.

6) This Agreement is not intended to, and shall not be construed to change, alter or amend any of the separate agreements between Tyler Technologies and the City or Tyler Technologies and JeffCom.

City of Port Angeles WA

By: [Signature]

Name: Nathan West

Title: City Manager

Date: 2/20/20

JeffCom 911

By: [Signature]

Name: KARL HATTON

Title: EXECUTIVE DIRECTOR

Date: 3/31/2020



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

P.O.#
058066

Invoice

Invoice No	Date	Page
130-16795	10/10/2020	1 of 1

Questions:
 Tyler Technologies -
 Phone: 1-800-772-2280 Press 2
 Email: ar@tylertech.com

Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3208

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3208

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
50166	9815		USD	NET30	11/09/2020

Description	Extended Price
Project Management 6 of 18	320.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
New World Project Management	5,760.00	6 %	320.00
Tax : WA983620	168.64	6 %	28.16

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	320.00
Sales Tax	28.16
Invoice Total	348.16

28505
TYLER TECHNOLOGIES, INC

12/11/2020

058066 130-16795 10/10/2020 DATA PROC SERV &SOFTWARE 348.16

348.16

12/11/2020

190023

THREE HUNDRED FORTY EIGHT AND 16/100 DOLLARS *****

\$*****348.16

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

*P.O.#
058271*

INVOICE

Invoice No	Date	Page
130-17812	11/10/2020	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	12/10/2020

Description	Extended Price
Project Management 7 of 18	320.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
New World Project Management	5,760.00	6%	320.00
Tax : WA983620	196.80	6%	28.16

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	320.00
Sales Tax	28.16
Invoice Total	348.16



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

*P.O.#
058321*

Invoice

Invoice No	Date	Page
130-17940	12/10/2020	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	01/09/2021

Description	Extended Price
Project Management 8 of 18	320.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
New World Project Management	5,760.00	6%	320.00
Tax : WA983620	224.96	6%	28.16

****ATTENTION****

Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	320.00
Sales Tax	28.16
Invoice Total	348.16

0583210	130-17940	12/10/2020	DATA PROC SERV &SOFTWARE	348.16
058271	130-17812	11/10/2020	DATA PROC SERV &SOFTWARE	348.16

696.32

12/31/2020

190297

SIX HUNDRED NINETY SIX AND 32/100 DOLLARS

\$*****696.32

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556



tyler
technologies

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

PO#
058788

INVOICE

Invoice No	Date	Page
130-118582	01/10/2021	1 of 1

Questions:
Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	02/09/2021

Description

Extended Price

Project Management 9 of 18

320.00

Milestone Details

Description:
New World Project Management
Tax : WA983620

Contract Amount:	Percent Invoiced:	Amount Invoiced:
5,760.00	6%	320.00
253.12	6%	28.16

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal 320.00

Sales Tax 28.16

Invoice Total 348.16

28505
TYLER TECHNOLOGIES, INC

02/05/2021

058788 130-118582 01/10/2021 DATA PROC SERV &SOFTWARE 348.16

348.16

02/05/2021

190798

THREE HUNDRED FORTY EIGHT AND 16/100 DOLLARS

\$*****348.16

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

PU n
 058847

Invoice

Invoice No	Date	Page
130-118973	01/31/2021	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 8
 Email: ar@tylertech.com



Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	03/02/2021

Date	Description	Units	Rate	Extended Price
	New World Fixed Installation Service Fees	1	8,800.00	8,800.00
	Enterprise Upgrade GIS Implementation			

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	8,800.00
Sales Tax	774.40
Invoice Total	9,574.40

141 2/9

28505
TYLER TECHNOLOGIES, INC

02/19/2021

0588760	130-118667	02/01/2021	DATA PROC SERV &SOFTWARE	291,873.01
0588770	130-118652	02/01/2021	DATA PROC SERV &SOFTWARE	78,545.37
0587150	1576	01/12/2021	HUMAN SERVICES	595.00
058893	130-118973	01/31/2020	DATA PROC SERV &SOFTWARE	9,574.40

380,587.78

02/19/2021

190998

THREE HUNDRED EIGHTY THOUSAND FIVE HUNDRED EIGHTY SEVEN AND 78/100

\$**380,587.78

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

PO# 058996

Invoice

Invoice No	Date	Page
130-119077	02/10/2021	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	03/12/2021

Description	Extended Price
Project Management 10 of 18	320.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
New World Project Management	5,760.00	6%	320.00
Tax : WA983620	281.28	6%	28.16

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	320.00
Sales Tax	28.16
Invoice Total	348.16

28505
TYLER TECHNOLOGIES, INC

03/05/2021

058998 130-119077 02/10/2021 DATA PROC SERV &SOFTWARE 348.16

348.16

03/05/2021

191190

THREE HUNDRED FORTY EIGHT AND 16/100 DOLLARS

\$*****348.16

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

PO# 059262

INVOICE

Invoice No	Date	Page
130-119673	03/10/2021	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	04/09/2021

Description	Extended Price
Project Management 11 of 18	320.00

Milestone Details

Description:
 New World Project Management
 Tax : WA983620

Contract Amount:	Percent Invoiced:	Amount Invoiced:
5,760.00	6%	320.00
309.44	6%	28.16

*PD0119
 310 5950 594 65-10 920
 045*

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	320.00
Sales Tax	28.16
Invoice Total	348.16

28505
TYLER TECHNOLOGIES, INC

04/02/2021

059262 130-119673 03/10/2021 DATA PROC SERV &SOFTWARE 348.16

348.16

04/02/2021

191498

THREE HUNDRED FORTY EIGHT AND 16/100 DOLLARS

\$*****348.16

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556



Federal tax ID: 22-3008648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 866-235-3871
 Fax: 732-805-8889

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire Information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037841964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

YU.11
 059132

Invoice No. B13138488

Invoice date 3/10/2021
 Customer number 1107737
 Sales order S53382031

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To
 City of Port Angeles
 321 E. 5th Street
 Port Angeles, WA 98362
 USA

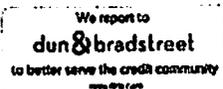
Ship To
 City Hall
 321 E. 5th Street
 Port Angeles, WA 98362
 USA
 59029/Todd Weeks

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/10/2021	Ty Pello/Ent-SLED	59029	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
20977816 6VC-01252 ESD Microsoft Select	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL UsrCAL Windows - Multiple Windows Platform All Languages ESD Software Contract number: Open Market Agreement No.: 01E73965 Agreement Name: Department of Enterprise Services Enrollment No.: 67402768 Enrollment Name: City of Port Angeles WA Country of Usage: USA Maintenance From date: 2/25/2021 Maintenance To date: 11/30/2021	30	30	102.13	3,063.90

Quote: 20119377

Sales Balance	3,063.90
Freight	0.00
Recycling Fee	0.00
Sales Tax	269.62
Total	3,333.52
Currency	USD



0590180	B13116944	03/04/2021	COMPUTER HARDWARE&PERIPHE	421.06
0589710	B12575470	01/01/2021	DATA PROC SERV &SOFTWARE	7,016.51
0590020	B13118029	03/04/2021	COMPUTER HARDWARE&PERIPHE	192.29
0590020	B13122716	03/05/2021	COMPUTER HARDWARE&PERIPHE	290.34
059132	B13138488	03/10/2021	DATA PROC SERV &SOFTWARE	3,333.52

11,253.72

03/19/2021

191328

ELEVEN THOUSAND TWO HUNDRED FIFTY THREE AND 72/100 DOLLARS *****

\$***11,253.72

SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873

Jefferson Co Billing

Susan Craig

From: Allen Coleman
Sent: Monday, March 15, 2021 8:12 AM
To: Karl Hatton; Susan Craig
Subject: RE: SHI International Corp. Inv#B13138488 for your PO#59029

This is for the OPSN/Tyler upgrade.

Jeffcom would have a 12 license share as well.

Thanks

Allen Coleman

Systems Coordinator
PAPD-PENCOM 911
City of Port Angeles
321 E 5th Street
Port Angeles, WA 98362
Office: 360-417-4898
Cell: 360-460-6493
acoleman@cityofpa.us

From: Karl Hatton <Khatton@cityofpa.us>
Sent: Monday, March 15, 2021 8:10 AM
To: Susan Craig <Scraig@cityofpa.us>; Allen Coleman <Acolema@cityofpa.us>
Subject: RE: SHI International Corp. Inv#B13138488 for your PO#59029

I believe that is correct.

Sent from Mail for Windows 10

From: Susan Craig
Sent: Monday, March 15, 2021 7:50 AM
To: Allen Coleman; Karl Hatton
Subject: RE: SHI International Corp. Inv#B13138488 for your PO#59029

So - just confirming that I should pay this bill of \$3,063.90 and bill it for the CAD upgrade?

Susan Craig
Administrative Communications Supervisor, CPRO
PenCom/Port Angeles Police Department
360 417 4910
scraig@cityofpa.us

-----Original Message-----

From: Allen Coleman <Acolema@cityofpa.us>
Sent: Friday, March 12, 2021 9:37 AM
To: Todd Weeks <Tweeks@cityofpa.us>; Susan Craig <Scraig@cityofpa.us>
Subject: RE: SHI International Corp. Inv#B13138488 for your PO#59029

Thanks for your help Todd,

Allen Coleman
Systems Coordinator
PAPD-PENCOM 911
City of Port Angeles
321 E 5th Street
Port Angeles, WA 98362
Office: 360-417-4898
Cell: 360-460-6493
acoleman@cityofpa.us

-----Original Message-----

From: Todd Weeks <Tweeks@cityofpa.us>
Sent: Thursday, March 11, 2021 1:32 PM
To: Allen Coleman <Acolema@cityofpa.us>; Susan Craig <Scraig@cityofpa.us>
Subject: FW: SHI International Corp. Inv#B13138488 for your PO#59029

30 RDP licenses invoice

-----Original Message-----

From: InvoiceAcknowledgements@shi.com <InvoiceAcknowledgements@shi.com>
Sent: Thursday, March 11, 2021 10:40 AM
To: Julie Powell <JPowell@cityofpa.us>
Cc: Todd Weeks <Tweeks@cityofpa.us>; IT Service Desk <ITServiceDesk@cityofpa.us>
Subject: SHI International Corp. Inv#B13138488 for your PO#59029

EXTERNAL EMAIL

Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.



tyler
technologies

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

P.O.#
059426

INVOICE

Invoice No	Date	Page
130-120158	04/10/2021	1 of 1

Questions:
Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	05/10/2021

Description	Extended Price
Project Management 12 of 18	320.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
New World Project Management	5,760.00	6%	320.00
Tax : WA983620	337.60	6%	28.16

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	320.00
Sales Tax	28.16
Invoice Total	348.16

28505
TYLER TECHNOLOGIES, INC

04/30/2021

059426	130-120158	04/10/2021	DATA PROC SERV &SOFTWARE	348.16
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28505
TYLER TECHNOLOGIES, INC

04/30/2021

059426	130-120158	04/10/2021	DATA PROC SERV &SOFTWARE	348.16
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28505
TYLER TECHNOLOGIES, INC

04/30/2021

059426	130-120158	04/10/2021	DATA PROC SERV &SOFTWARE	348.16
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28505
TYLER TECHNOLOGIES, INC

04/30/2021

059426	130-120158	04/10/2021	DATA PROC SERV &SOFTWARE	348.16
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tyler
technologies

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

PU# 059360

INVOICE

Invoice No	Date	Page
130-120419	04/21/2021	1 of 1

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	14434		USD	NET30	05/21/2021

Date	Description	Units	Rate	Extended Price
	CAD CFS (xml) Export Interface - License	1	9,600.00	9,600.00
	CAD CFS (xml) Export Interface - Maintenance : effective 5.1.21-2.28.22	1	1,680.00	1,680.00

****ATTENTION****
Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	11,280.00
Sales Tax	992.64
Invoice Total	12,272.64



tyler
technologies

Remittance.
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

PO#
059107

INVOICE

Invoice No	Date	Page
130-120439	04/26/2021	1 of 1

Questions:
Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Ship To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA 98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	14012		USD	NET30	05/26/2021

Description	Extended Price
Red Hat Enterprise Linux Server (3-year subscription) - 3rd Party SW	2,500.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
Red Hat Enterprise Linux Server (3-year subscription) - 3rd Party SW	2,500.00	100%	2,500.00
Tax : WA983620	220.00	100%	220.00

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	2,500.00
Sales Tax	220.00
Invoice Total	2,720.00

28505
TYLER TECHNOLOGIES, INC

05/14/2021

0591070	130-120439	04/26/2021	DATA PROC SERV &SOFTWARE	2,720.00
059360	130-120419	04/21/2021	DATA PROC SERV &SOFTWARE	12,272.64

14,992.64

05/14/2021

192055

FOURTEEN THOUSAND NINE HUNDRED NINETY TWO AND 64/100 DOLLARS

\$\$\$14,992.64

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556



Remittance:
 Tyler Technologies, Inc
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

PO #
059360

Invoice No	Date	Page
130-120592	04/30/2021	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA98362-3206

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	14434		USD	NET30	05/30/2021

Date	Description	Units	Rate	Extended Price
	CAD Export Installation Fee	1	2,320.00	2,320.00
	CAD Export Interface Installation			

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	2,320.00
Sales Tax	204.16
Invoice Total	2,524.16



Remittance:
 Tyler Technologies, Inc
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

PO# 059624
 COPY

INVOICE

Invoice No	Date	Page
130-120590	04/30/2021	1 of 1

Questions:
 Tyler Technologies- Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA98362-3206

Ship To: City of Port Angeles
 Attn: PAPD / Susan Craig
 321 East 5th Street
 Port Angeles, WA98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	05/30/2021

Date	Description	Units	Rate	Extended Price
	New World Fixed Installation Service Fees	1	1,760.00	1,760.00
	Enterprise Upgrade Migrate CMS Interface			
	New World Fixed Installation Service Fees	1	440.00	440.00
	Enterprise Upgrade CAD Paging Installation			
	New World Fixed Installation Service Fees	1	440.00	440.00
	Enterprise Upgrade Fire Records Interface Installation			
	New World Fixed Installation Service Fees	1	440.00	440.00
	Enterprise Upgrade Encoder Interface Installation			

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	3,080.00
Sales Tax	271.04
Invoice Total	3,351.04



tyler
technologies

Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

PO# 059625



INVOICE

Invoice No	Date	Page
130-120591	04/30/2021	1 of 1

Questions:

Tyler Technologies- Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA98362-3206

Ship To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	05/30/2021

Date	Description	Units	Rate	Extended Price
	New World Fixed Installation Service Fees	1	880.00	880.00
	Enterprise Upgrade E-911 Interface Installation			
	New World Fixed Installation Service Fees	1	1,760.00	1,760.00
	Enterprise Upgrade Migrate LERMS Interface			
	New World Fixed Installation Service Fees	1	440.00	440.00
	Enterprise Upgrade Web CAD Monitor Installation			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	3,080.00
Sales Tax	271.04
Invoice Total	3,351.04



tyler
technologies

Reference:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

P.O.#
059095

INVOICE

Invoice No	Date	Page
130-120593	04/30/2021	1 of 1

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA98362-3206

Ship To City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA98362-3206

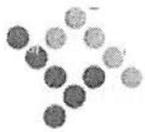
Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	13354		USD	NET30	05/30/2021

Date	Description	Units	Rate	Extended Price
	Fire Records Interface Installation Fee	1	440.00	440.00
	Fire Records Interface Installation Fee			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	440.00
Sales Tax	38.72
Invoice Total	478.72



tyler
technologies

Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

PO #
0590214



INVOICE

Invoice No	Date	Page
130-120669	05/10/2021	1 of 1

Questions:
Tyler Technologies- Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA98362-3206

Ship To: City of Port Angeles
Attn: PAPD / Susan Craig
321 East 5th Street
Port Angeles, WA98362-3206

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50166 - MAIN - MAIN	9615		USD	NET30	06/09/2021

Description	Extended Price
Project Management 13 of 18	320.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
New World Project Management	5,760.00	6%	320.00

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	320.00
Sales Tax	28.16
Invoice Total	348.16

28505
TYLER TECHNOLOGIES, INC

05/28/2021

0596140	130-120669	05/10/2021	DATA PROC SERV &SOFTWARE	348.16
0590950	130-120593	04/30/2021	DATA PROC SERV &SOFTWARE	478.72
0593600	130-120592	04/30/2021	DATA PROC SERV &SOFTWARE	2,524.16
0596240	130-120590	04/30/2021	DATA PROC SERV &SOFTWARE	3,351.04
059625	130-120591	04/30/2021	DATA PROC SERV &SOFTWARE	3,351.04

10,053.12

05/28/2021

192246

TEN THOUSAND FIFTY THREE AND 12/100 DOLLARS

\$***10,053.12

TYLER TECHNOLOGIES, INC
PO BOX 203556
DALLAS TX 75320-3556

Warrant 8971

Drybox Inc
 132 Estep Rd
 Chehalis, WA 98532

Total	\$ 8,127.95
Memo:	40 ' High Cube Storage Container
Tax Year:	2021
Transaction:	506
Vendor:	287
Date:	06/30/2021

Invoices

AP	Invoice	Description	PO	Amount
6044	1136713	40 ' High Cube Storage Container		8,127.95

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 594 28 64 00	Machinery & Equipment	40 ' High Cube Storage Container	-5,952.81	8,127.95



JEFFERSON COUNTY 911

Drybox Inc
 132 Estep Rd
 Chehalis, WA 98532

Jefferson County 911

Warrant: 008971 Amount: 8,127.95
 Date: 06/30/2021
 For: 40 ' High Cube Storage Container

V8971

001 - 594 28 64 00 - Machinery & Equipment 8,127.95 40 ' High Cube Storage Container



Invoice

132 Estep Rd.
Chehalis, WA 98532

Date	Invoice #
6/30/21	1136713

360-262-0500 Office
360-262-3139 Fax

Bill To
Jeffcom 911 81 Elkins Rd Port Hadlock, WA 98339

Ship To
Jeffcom 911 81 Elkins Rd Port Hadlock, WA 98339

Customer Phone	Work: 360-344-9788
----------------	--------------------

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
		ARN	6/21/2021		

QTY	Item Code	Description	Price Each	Amount
1	40' HC CGW	40' High Cube Container, Best USED good used Cargo Worthy Containers will have some dings and rust in most cases. Customer is responsible for having enough room on site to deliver the container. For any reason Drybox cannot delivery there would be a failed delivery charged to the customer. Customer is responsible for making sure the doors work properly and the delivery is satisfactory before the drive leaves. If Drybox has to come back and adjust for any reason the customer will be charged	7000.00	7,000.00 T
1	Transportation	Deliver Empty 07/07/21 Jeffcom 911	450.00	450.00 T

Terms & Conditions: An interest charge of 1.8% per month will be added to all past due invoices. In the event of nonpayment, purchaser shall pay Dry Box Inc.'s collection fees & cost including attorney's fee. Purchaser is responsible for & shall pay any sales or use tax, other customs, or duty tax to which our container may be subject upon sale. Make all checks payable to Dry Box Inc. and indicate invoice number.
All Cancelled Orders will have a 3% re-stocking fee

Subtotal	\$7,450.00
Sales Tax 9.10%	\$677.95
Total	\$8,127.95
Payments/Credits	\$0.00
Balance Due	\$8,127.95

S	_____
R	_____
D	_____

SLH

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Dry Box Inc	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 132 Estep Rd	Requester's name and address (optional)
6 City, state, and ZIP code Chehalis, WA 98532	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number											
or											
Employer identification number											
2	0		-	8	7	1	2	8	0	9	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Lorena Ashley, Controller</i>	Date ▶ <i>1/14/2021</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Warrant 8972

Sondra M Fortino
 221 Letha Ln
 Sequim, WA 98382

Total	\$ 72.80
Memo:	Leadership in Police Organizations Training - Shelton WA 2021-06-14 to 06-18 Sunny Fortino
Tax Year:	2021
Transaction:	507
Vendor:	88
Date:	06/30/2021

Invoices

AP	Invoice	Description	PO	Amount
6042	2021-06-30	Leadership in Police Organizations Training - Shelton WA 2		72.80

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 40 49 00	Coordinator Training	Leadership in Police Organizations	13,487.26	72.80



JEFFERSON COUNTY 911

Sondra M Fortino
 221 Letha Ln
 Sequim, WA 98382

Jefferson County 911

Warrant: 008972 Amount: 72.80
 Date: 06/30/2021
 For: Leadership in Police Organizations

V8972

001 - 528 40 49 00 - Coordinator Training 72.80 Leadership in Police Organizations Training - Shelton WA 2021-

Invoice

Invoice Number: 1262-4641-2
Invoice Date: 18 Jun 2021

Shelton Inn
628 West Railroad Avenue
Shelton Washington 98584
United States

(360) 426-4468
(800) 451-4560
sheltoninn@hotmail.com

Sondra Fortino

Reservation Number: EXP-1784143020
Reservation Status: Checked-in

Arrival: 14 Jun 2021 **Adults:** 1
Departure: 18 Jun 2021 **Children:** 0
Nights: 4 **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
14 Jun 2021	Double Queen Deluxe	31	-	\$93	\$93	-
15 Jun 2021	Double Queen Deluxe	31	-	\$93	\$93	-
16 Jun 2021	Double Queen Deluxe	31	-	\$93	\$93	-
17 Jun 2021	Double Queen Deluxe	31	-	\$93	\$93	-
14 Jun 2021	Payment: Visa		-	-	-	\$412.18
Subtotal			-	-	\$372	\$412.18
Tax (10.8%)			-	-	\$40.18	-
Total			-	-	\$412.18	\$412.18
Outstanding Balance			-	-	\$0	-

Payment Policy:

We accept American Express, MasterCard, Visa and Discover Credit Cards. If the word 'Debit' is printed on the card, or card contains the Debit Logo, it may be rejected. We do not accept cash, debit, prepaid cards, gift cards, or checks.



JeffComm 9-1-1 to Washington State Patrol Academy

Drive 65.4 miles, 1 hr 23 min

JeffComm 9-1-1

82 Elkins Rd, Port Hadlock-Irondale, WA 98339

1. Head northwest on Elkins Rd toward Chimacum Rd
210 ft
2. Turn left onto Chimacum Rd
0.9 mi
3. Continue onto Center Rd
14.9 mi
4. Turn left onto US-101 S/Center Rd
[Continue to follow US-101 S](#)
48.8 mi
5. Turn right onto WA-102 W
0.6 mi
6. Turn left
207 ft
7. Turn right
413 ft

Washington State Patrol Academy

631 W Dayton Airport Rd, Shelton, WA 98584

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Warrant 8973

Insight
 6820 S Harl Ave
 Tempe, AZ 85283-4318

Total	\$ 5,073.15
Memo:	Microsoft Office365 migration Plus
Tax Year:	2021
Transaction:	508
Vendor:	279
Date:	06/30/2021

Invoices

AP	Invoice	Description	PO	Amount
6045	1010880070	Microsoft Office365 migration Plus		5,073.15

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 90 35 01	Software	Microsoft Office365 migration Plus	-8,899.25	5,073.15



JEFFERSON COUNTY 911

Insight
 6820 S Harl Ave
 Tempe, AZ 85283-4318

Jefferson County 911

Warrant: 008973 Amount: 5,073.15
 Date: 06/30/2021
 For: Microsoft Office365 migration Plus

V8973

001 - 528 90 35 01 - Software

5,073.15 Microsoft Office365 migration Plus



Invoice

SHIP-TO 11211928
Jefferson County 911 Communications
Rich DePas
81 ELKINS RD
PORT HADLOCK WA 98339-9700

Table with 8 columns: Invoice No., Date, Sales Order No., Account No., Payment Terms, Due Date, Sales Rep Name, Account Clerk. Includes PO No., Contract No., SOW No., State Contract No., Ship Via, FEIN, BN, Service Order No., Service Rep Name, Original Invoice No.

Register for Electronic Invoicing! Contact us at invoice@insight.com

Table with 6 columns: Material, Description, Qty, UOM, Unit Price, Ext. Price. Row 1: *T DW-O365, JeffersonCounty-27944-PkgSvc DI O365, 1, EA, 4,650.00, 4,650.00

Sub Total 4,650.00
Sales Tax 423.15
Total Amount Due 5,073.15
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

SLA



Please Remit To:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

SHIP-TO 11211928
Jefferson County 911 Communications
Rich DePas
81 ELKINS RD
PORT HADLOCK WA 98339-9700

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Table with 2 columns: Field, Value. Fields: ACCOUNT NO (11211928), INVOICE DATE (31-MAY-2021), INVOICE NUMBER (1010880070), BALANCE DUE (5,073.15), AMOUNT PAID, CURRENCY (USD)

Bill to: 11211928
Jefferson County 911 Communication
Rich DePas
81 ELKINS RD
PORT HADLOCK WA 98339-9700

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

SLA

0002802035000P6687680200028





SHIP-TO 11211928
 Jefferson County 911 Communications
 Rich DePas
 81 ELKINS RD
 PORT HADLOCK WA 98339-9700

Invoice Detail

Invoice No.	Date	Sales Order No	Account No	Payment Terms	Due Date	Sales Rep Name	Account Clerk
1010880070	31-MAY-2021	450067843	11211928	Net 30 days	30-JUN-2021	Matthew Sickman	John Mike Bayro
PO No.							
EmailApproval-SOW27944							

Consultant Name / Prod	Transaction Date	Description	Qty	UOM	Unit Price	Ext. Price
For Project/Contract - 5 -		JeffersonCounty-27944-PkgSvc DI O365				
DW-O365	31-MAY-2021	JeffersonCounty-27944-PkgSvc DI O365	1.00	EA	4,650.00	4,650.00

Sub Total	4,650.00
Sales Tax	423.15
Total Amount Due	5,073.15
Currency	USD

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
 Effective Oct. 1, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.
 The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.

000280303C0000P6687680200028



Lisa A. Johnson

From: Stacie Huibregtse
Sent: Friday, March 19, 2021 11:47 AM
To: Saddington, Claire; Lisa A. Johnson; Sickman, Matt
Cc: Rich DePas
Subject: RE: Jefferson Co 911 - 27944 - Exchange Migration

I have approved the Plus which has a cost of \$4650.00. Please process that request and let us know if you have anymore questions. Thank you.

Stacie L. Huibregtse
Jeffcom 911 Communications Director
81 Elkins Rd
Port Hadlock, WA 98339
stacieh@jcpsn.us
Work: 360-344-9788
Cell: 360-745-8070

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56.

From: Saddington, Claire [mailto:Claire.Saddington@insight.com]
Sent: Friday, March 19, 2021 11:41 AM
To: Lisa A. Johnson <lajohnson@jcpsn.us>; Sickman, Matt <Matt.Sickman@insight.com>
Cc: Rich DePas <rdepas@jcpsn.us>; Stacie Huibregtse <stacieh@jcpsn.us>
Subject: RE: Jefferson Co 911 - 27944 - Exchange Migration

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Lisa

Thank you for this... there were 2 versions of the Exchange Migration 1) Standard 2) Plus

I just want to ensure I am processing the right one for you... as the Plus provided for decommissioning etc.. & was a higher price.

Please confirm & attaching both for your reference.

As soon as I hear back from you I'll start processing on our end & our delivery team will assign resources.

Regards,
Claire

CLAIRE SADDINGTON | US West – Snr Cloud Solutions Executive | Digital Innovation | [insight.com](https://www.insight.com)

From: Lisa A. Johnson <lajohnson@jcpsn.us>
Sent: Thursday, March 18, 2021 4:26 PM
To: Sickman, Matt <Matt.Sickman@insight.com>

Cc: Rich DePas <rdepas@jcpsn.us>; Stacie Huibregtse <stacieh@jcpsn.us>

Subject: FW: Jefferson Co 911 - 27944 - Exchange Migration

External Message - Please be cautious when opening links or attachments in email

Good afternoon Matt

Please order the Package Svc ID: 11A-008-us doc# 27944 for JeffCom911; let me know if you need anything else and I will be your point of contact for the purchasing.

Thank you,

Lisa

Lisa A Johnson Burkhard
Office Manager
JeffCom 9-1-1
81 Elkins Road
Port Hadlock, WA 98339-9700

360-344-9779 Opt. 5 Main
360-344-9756 Office
360-385-9357 Fax
360-302-6455 Cell

lajohnson@jcpsn.us Note: My schedule is Monday - Thursday/weekly. I will respond to your email as soon as possible.



To provide 9-1-1 services and public safety radio communications with a professional, courteous, and well trained staff that consistently does the right thing at the right time for the right reason.

JeffCom911 - NOTICE REGARDING PUBLIC DISCLOSURE:

Public documents and records are available to the public as required under the Washington State Public Records Act (RCW 42.56).

The information contained in all correspondence with a government entity may be disclosable to third party requesters under the Public Records Act.

From: Stacie Huibregtse

Sent: Thursday, March 18, 2021 3:58 PM

To: Lisa A. Johnson <lajohnson@jcpsn.us>; Rich DePas <rdepas@jcpsn.us>

Subject: RE: Jefferson Co 911 - 27944 - Exchange Migration

Yes please order this.

Stacie L. Huibregtse
Jeffcom 911 Communications Director
81 Elkins Rd
Port Hadlock, WA 98339
stacieh@jcpsn.us
Work: 360-344-9788
Cell: 360-745-8070

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56.

From: Lisa A. Johnson
Sent: Thursday, March 18, 2021 3:57 PM
To: Rich DePas <rdepas@jcpsn.us>; Stacie Huibregtse <stacieh@jcpsn.us>
Subject: RE: Jefferson Co 911 - 27944 - Exchange Migration

Am I good to order this? I'm looking for your approval email; I'm not seeing it... I may be blind!

APPROVAL
PROCESS



From: Rich DePas
Sent: Monday, March 15, 2021 4:23 PM
To: Stacie Huibregtse <stacieh@jcpsn.us>
Cc: Lisa A. Johnson <lajohnson@jcpsn.us>
Subject: FW: Jefferson Co 911 - 27944 - Exchange Migration

Stacie –

Here is the Statement of Work with the cost for the O365 migration. Once you approve it, we can get on their schedule. Looks like they are 2 – 3 weeks out.

Rich DePas | IT Network Administrator | Jefferson County 911 Communications | O: 360.344.9779 Opt. 5 | D: 360.344.9772 | C: 360.809.5751

From: Sickman, Matt [<mailto:Matt.Sickman@insight.com>]
Sent: Monday, March 15, 2021 4:09 PM

To: Rich DePas <rdepas@jcpsn.us>

Subject: FW: Jefferson Co 911 - 27944 - Exchange Migration

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Here ya go, Rich. Does this help clarify that?



MATT SICKMAN | Account Executive | Insight

t. 1.800.INSIGHT ext. 3381 | o. 480.333.3381 | msickman@insight.com | insight.com

Lisa A. Johnson

From: Rich DePas
Sent: Monday, March 15, 2021 4:23 PM
To: Stacie Huibregtse
Cc: Lisa A. Johnson
Subject: FW: Jefferson Co 911 - 27944 - Exchange Migration
Attachments: 27944 Jefferson County - Exchange Migration Plus.pdf

Stacie –

Here is the Statement of Work with the cost for the O365 migration. Once you approve it, we can get on their schedule. Looks like they are 2 – 3 weeks out.

Rich DePas | IT Network Administrator | Jefferson County 911 Communications | O: 360.344.9779 Opt. 5 | D: 360.344.9772 | C: 360.809.5751

From: Sickman, Matt [mailto:Matt.Sickman@insight.com]
Sent: Monday, March 15, 2021 4:09 PM
To: Rich DePas <rdepas@jcpsn.us>
Subject: FW: Jefferson Co 911 - 27944 - Exchange Migration

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Here ya go, Rich. Does this help clarify that?



MATT SICKMAN | Account Executive | Insight

t. 1.800.INSIGHT ext. 3381 | o. 480.333.3381 | msickman@insight.com | insight.com

Migration to Exchange Online Plus



March 8, 2021

Packaged Service ID: 11A-008-US

Doc#: 27944

Scope of Services

The following is a high-level description of the Services Insight will provide:

- Assess current state of source and destination environments, as applicable to the migration effort described in this Packaged Service
- Plan and Design source and destination environments, as applicable to the migration effort described in this Packaged Service, employing information gathered during discovery and assessment effort undertaken in pursuit of client's migration needs
- Implement migration services based on planning and design information gathered in pursuit of client's migration needs
 - Enable and configure source and destination environments for mailbox migration, as applicable to the migration effort described in this Packaged Service
 - Conduct standard migration services, as applicable to the migration effort described in this Packaged Service
 - Conduct Plus migration services, as applicable to the migration effort described in this Packaged Service
- This migration covers 30 mailboxes

Services Approach and Methodology

1. Assessment & Design

- Verify migration methods and tools not uncovered during the discovery process, for standard and optional migration tasks
- Verify the source and destination environments, services, and tools are ready for migration activities as applicable to outcomes defined by Standard and optional migration effort needed to meet client's needs
- Verify current Scope can meet Client's outcome needs

2. Deployment

Using information gleaned during the Assessment & Design phase of this project, Insight will perform the following Deployment activities:

- Enable Microsoft 365 tenant, as applicable
- Configure Azure AD Connect, as applicable
 - Single forest / single domain
 - IDFix identity validation
 - Vanity/custom domain validation
 - Initial directory synchronization
- Configure tools, as applicable
- Conduct migration of mail data; based on the migration method and toolset (default will be cutover migration unless an additional optional service is selected)

Plus Migration Effort

Three (3) of the following Optional Migration tasks are included with your purchase of a Plus Migration:

- Decommission of 1 - 3 premises Exchange Servers (constitutes 1 Option item)
- Configuration of additional Spam and Virus filtering policies
- Configuration of Basic MFA for O365 Email Administrators

Notes on Optional Migration Tasks

Decommission of premises Exchange Servers

- Includes mail flow validation, clean removal of servers from premises Active Directory, clean uninstall of Exchange from the local server, for single-server Exchange environments.
- This service will commence no more than 24 business hours after in-scope mail data migration is complete. At that time, Client will be considered responsible for any remaining data on or network traffic to the mail servers.
- Unless otherwise specified as a task in the migration effort, decommission of on-premises Exchange Servers will not include SMTP Relay Migration or Public Folder Migration off the on-premises exchange environment.

Configuration of Basic MFA for O365 Email Administrators

Basic MFA covers Exchange Administrators only and is limited to out-of-the-box O365 functionality. Additional MFA features found in Azure Active Directory Plan 1, including conditional access, are considered out of scope.

Services Execution Timeframe

Please allow up to 21 business days for the scheduling of assessment to be finalized. Insight estimates that the service offering described herein will be completed within 2 weeks after the start of the project.

Insight-Client Relationship

The following information outlines the expectations of both parties (Insight and the Client) as defined by this services brief.

Insight Responsibilities

Insight is responsible for providing the following:

- Be the primary point of contact to Client on all installation and assessment issues, needs and concerns.
- Complete change request documentation as required.
- Manage Client expectations and satisfaction throughout the assessment and installation.
- Schedule and coordinate the necessary resources to support the assessment and implementation.

Client Responsibilities

Client, and its employees, contractors, and agents, are responsible for providing the following:

- Unless included as Optional migration effort, or otherwise specifically described in this SOW; Client will ensure Outlook Anywhere is functioning
- Unless included as Optional migration effort, or otherwise specifically described in this SOW; Client will remediate any identities, mailboxes, or other messaging or identity infrastructure components or configurations that do not pass readiness validation
- Management of end user communication
- Provide VPN access and administrative credentials for the environment.
- Client will provide a project contact with decision-making authority to support the scope of services described in this SOW and ensure the proper personnel are scheduled to review each completed Service or Deliverable upon notification of completion by Insight.
- Client will provide the necessary hardware, software, tools, and permits required for the successful completion of the project prior to Insight's arrival. Further, Client is responsible for all licensing requirements to be compliant per their own agreements.
- Client is responsible for all product and material, including distribution and transport of Client-owned product and material, unless otherwise specified in writing. Product and material is defined as any item purchased, owned and/or provided by Client (or others) that Insight is required to use for fulfillment of any Services described herein.
- Cooperate with any reasonable request of Insight; provide input throughout the installation and evaluate progress at review meetings requested by Insight; communicate any issues or concerns with respect to the services or deliverables in a timely manner.

Assumptions

The estimated duration and associated fees presented in this SOW are based on the following assumptions. Should any element(s) of these be lacking during execution of the Services, additional time, associated fees, and expenses may be required. The following project-specific assumptions apply for this services engagement:

- The migration will be conducted as a cutover, or as a single batch, as appropriate. Multiple batch migrations are not covered by this Statement of Work. If additional mailboxes need to be migrated after the mailboxes covered by this Packaged Service, an additional Statement of Work must be submitted.
- Data migrated as described in this Packaged Service may be limited by the ability of required tools and the source environment. Where limits exist, this migration may be limited to email items only. If tools and the source environment allow, all data contained in a mailbox will be moved.
- Due to limitations presented by the tools available to migrate data; for mailboxes over 50GB in size, additional tool

- licenses may be required per-mailbox.
- Any third-party tools required to conduct this migration must be purchased and available to the migration engineers prior to the commencement of services. This Packaged Service does not cover the cost or purchase of any third-party tools.
 - Unless otherwise specifically described in this SOW, source mailboxes must reside on the following platforms, and are subject to limitations based on platform:
 - Microsoft Exchange Server
 - Microsoft Exchange Online
 - Google G-Suite
 - Novell GroupWise
 - OpenXchange
 - Zimbra
 - POP3 and IMAP
 - Unless otherwise stated by the Client, cutovers are scheduled for after-hours (non-business hours). Any cutover performed during business hours are subject to business and/or organizational interruption and the Client understands and acknowledges the risks involved.
 - Client staff will be responsible for all network changes required for this project including but not limited to switches, routers, firewalls, external DNS and load balancers
 - Client will be responsible for all Client-side software upgrades and configurations including but not limited to Outlook, Apple IOS Mail, Android Mail, etc.
 - Insight is not responsible for any data loss or consequences of lost or incorrect data due to any factors including but not limited to server outages, software failures, hard drive bad sector areas, network outages, backup failures, or from lack of laboratory testing.
 - All services performed above and beyond the scope denoted within the Scope of Work of this proposal will be handled with a formal Change Order.
 - Effort not specifically covered in this Packaged Service is considered out of scope. Effort for which Insight has not been formally engaged, including Optional Migration Effort not specifically included in this service description, will not be added to Scope without a change request or additional SOW.
 - This service offering is subject to credit approval by Insight.

Scope Changes and Exclusions

- Changes to the scope and/or assumptions will be subject to further compensation under an additional Statement of Work.
- Any cancellations or changes requested by Client and that do not proximately result from an act or omission by Insight will be subject to additional charges. All services will be performed over a consecutive timeframe unless otherwise provided herein, or agreed to, by Insight in writing.
- Insight will schedule resources upon receipt and acceptance of a Purchase Order (to the extent required) from Client.
- Insight will use commercially reasonable efforts to take into account Client's schedule, but in all events the performance of the service is subject to the availability of Insight personnel and resources, as determined by Insight.
- Insight is not responsible for delays or repeated tasks caused by factors outside Insight's control. These factors include, but are not limited to, availability of client personnel, equipment and telecommunication provider services.

Fee Schedule

A fixed fee of \$4,650.00 applies to the service offering and will include all services as outlined within the service description. Cancellations or changes to an installation schedule or scope that are requested or induced by the Client will be subject to additional charges.

Pricing Assumptions

The following items apply to the pricing of the service description as outlined herein.

- Pricing is valid for 30 days from the date of this service description.
- Pricing does not include hardware/software costs or additional expenses, if any are required.
- All prices are in U.S. dollars.

Associated Parties

"Insight"

Insight Direct USA, Inc.
6820 S. Harl Avenue
Tempe, AZ 85283
Attn: Claire Saddington

"Client"

Jefferson County 911 Communications
81 ELKINS RD
PORT HADLOCK, WA, 98339-9700
Attn: Richard DePas

Acknowledgment and Agreement

Your purchase and use of the Services described herein are subject to Insight's online Terms of Sale located online at https://www.insight.com/en_US/help/terms-of-sale-products-and-services.html, unless there is a separate written agreement already in place between the parties for the purchase of the Services, in which case, that separate written agreement will govern. Any additional or different terms or conditions contained in any purchase order or other documents provided by you are considered material alterations to this service description, expressly rejected and will not be binding upon Insight.

The parties acknowledge and agree that the offer of Services, your issuance of a purchase order for the Services and your use of the Services will establish a valid and binding order and agreement between the parties for the Services in lieu of signatures. You further warrant and represent that you have the authority to place such order, and will promptly provide an acceptable purchase order for the Services referenced in this service description.

In the event that you cannot issue purchase orders as a matter of business practice, you agree that in lieu of a purchase order, an email referencing the service description will establish a valid and binding order and agreement between the parties for the Services in lieu of signatures. Please reference the Doc# 27944 that is assigned to this Services description in your purchase order or your email acceptance.

Warrant 8974

Intrado Systems Corp
 Department 1408
 Denver, CO 80256

Total	\$ 24,386.47
Memo:	Software Subscription, Remote Tech Support JUN 2/2020 TO JUN 1/2021; Symantec EP
Tax Year:	2021
Transaction:	509
Vendor:	184
Date:	06/30/2021

Invoices

AP	Invoice	Description	PO	Amount
6040	1085469	Software Subscription, Remote Tech Support JUN 2/2020		23,699.14
6041	1085505	Software Subscription, Remote Tech Support JUN 2/2020		687.33

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 49 20	911 Phone Maintenance	Symantec EP Protection JUN 2/202	25,000.00	23,699.14
001 - 528 80 49 20	911 Phone Maintenance	Symantec EP Protection JUN 2/202	25,000.00	687.33



JEFFERSON COUNTY 911

Intrado Systems Corp
 Department 1408
 Denver, CO 80256

Jefferson County 911

Warrant: 008974 Amount: 24,386.47
 Date: 06/30/2021
 For: Software Subscription, Remote Tech

V8974

001 - 528 80 49 20 - 911 Phone Maintenance	23,699.14	Symantec EP Protection JUN 2/2020 TO JUN 1/2021
001 - 528 80 49 20 - 911 Phone Maintenance	687.33	Symantec EP Protection JUN 2/2021 TO JUN 1/2022

Jun 17 2021

Life Safety

V#184 Intrad

* BARS# 528 80 49 200

Phone Maint



ACCOUNT STATEMENT

□ BARS# 528-80 49 00 Software Maint

Customer	Customer ID	Statement Date	Page
JEFFERSON COUNTY (JEFFCOM) WA	22172_47142	Jun 17 2021	1 / 1

Customer ID	Invoice #	PO #	Invoice Date	Due Date		Amount	Stage
22172_47142	1085469	2021-05-26 LAJ	May 31 2021	Jun 30 2021	*	23,699.14 USD	Open
22172_47142	1085505	2021-05-26 LAJ	Jun 01 2021	Jul 01 2021	□	687.33 USD	Open

As of	Current	Past Due	Invoices Total	Credits Total	Account Balance
Jun 17 2021	24,386.47 USD	0.00 USD	24,386.47 USD	-	24,386.47 USD

Amount Due
24,386.47 USD

You can contact us by replying to this message and a specialist will respond shortly.

As a reminder, you can access your invoices, make online payments, sign-up for Autopay and much more with our new Payment Portal! To login, click one of the links in this email. If you have already logged in, sign-in with your existing password. If you have not previously logged-in, request a password reset and follow directions emailed to you from 'TermSync' our Payment Portal provider.

SLU



BILL TO
 JEFFERSON COUNTY (JEFFCOM) WA
 81 ELKINS ROAD
 PORT HADLOCK, WA 98339, US

SHIP TO
 JEFFERSON COUNTY (JEFFCOM) WA
 81 ELKINS ROAD
 PORT HADLOCK, WA 98339, US

REMIT TO

Intrado Life & Safety Solutions Corporation
 PO Box 74007075
 Chicago, IL 60674-7075

For Billing Questions, please email:
 SafetySvcs_Billing@intrado.com

Remittance Advice Email:
 accountsreceivables@intrado.com

Payments (including automated payments) can now be made via Esker at <http://www.termsync.com>. Payment date will reflect the date the payment was received by bank. There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above. There will be additional charges for rejected and insufficient funds payments made through the Portal.

Invoice	
Invoice Number:	1085469
PAGE 1 of 1	
Date	31-MAY-21
Sales Order	109002346
Reference	
Customer PO	
	2021-05-26 LAJ
Customer Number	22172

Terms	Due Date	JEFFERSON COUNTY (JEFFCOM) WA	Customer Contact	Ship Date	Ship Via	Shipping Preference
30 NET	30-JUN-21			31-MAY-21	BESTWAY	
Item No.	Invoice	Quantity	Unit Price	Extended Amount		
1	950999/SUB1/1 Software Subscription Service - /Position COVERAGE: JUN 2/21 - JUN 1/22	4	1,575.00	6,300.00		
2	950999/PRO1/1 Software Protection and Remote Technical Support - /Position COVERAGE: JUN 2/21 - JUN 1/22	4	642.60	2,570.40		
3	950999/ONS1-1/1 On-Site Maintenance, (per position / year for 1 to 10 positions) COVERAGE: JUN 2/21 - JUN 1/22	4	3,213.00	12,852.00		
Special Instructions		Subtotal	21,722.40	Tax	1,976.74	Total
					USD	23,699.14



BILL TO
 JEFFERSON COUNTY (JEFFCOM) WA
 81 ELKINS ROAD
 PORT HADLOCK, WA 98339, US

SHIP TO
 JEFFERSON COUNTY (JEFFCOM) WA
 81 ELKINS ROAD
 PORT HADLOCK, WA 98339, US

Invoice	
Invoice Number:	1085505
PAGE 1 of 1	
Date	01-JUN-21
Sales Order	109002346
Reference	
Customer PO	
	2021-05-26 LAJ
Customer Number	22172

REMIT TO

Intrado Life & Safety Solutions
 Corporation
 PO Box 74007075
 Chicago, IL 60674-7075

For Billing Questions, please email:
 SafetySvcs_Billing@intrado.com

Payments (including automated payments) can now be made via Esker at <http://www.termsync.com>. Payment date will reflect the date the payment was received by bank. There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above. There will be additional charges for rejected and insufficient funds payments made through the Portal.

Remittance Advice Email:

accountsreceivables@intrado.com

Terms	Due Date	Customer Contact	Ship Date	Ship Via	Shipping Preference
30 NET	01-JUL-21	JEFFERSON COUNTY (JEFFCOM) WA	01-JUN-21	FedEx	
Item No.	Invoice	Quantity	Unit Price	Extended Amount	
1	914143 Symantec EndPoint Protection Manager (EPM) - 1 year COVERAGE: JUN 2/21 - JUN 1/22	10	63.00	630.00	
Special Instructions		Subtotal	630.00	Tax	57.33
		Total		USD	687.33



Intrado Life & Safety Solutions Corp. – f/k/a West Safety Solutions Corp.

Company Profile Information

OrganizationCorporation/Large Business Entity
BusinessTechnology Driven Communications
Federal ID58-2381670
Dun & Bradstreet11-958-6191
IncorporationGeorgia – Name Change 10/2019
Hyperlink for W-9www.intrado.com/name-change

Registration AddressIntrado Life & Safety Solutions Corp.
.....11808 Miracle Hills Drive
.....Omaha, NE 68154-4403

Phone877-262-3775

Purchase Order & Billing Contact:safetysvcs_billing@intrado.com

Payment Information: ACH, Wire, Remittance, and Check

Bank Name, Address, & Phone ACHBank of America
.....100 Tryon Street
.....Charlotte, NC 28255
.....(704) 386-5681

Bank Routing Number061 000 052
Account Number334037143583
ACH & Remit Contactaccountsreceivableswss@intrado.com
ACH & Remit Phone402-716-2064

Bank Name, Address, & Phone WIREBank of America
.....222 Broadway
.....New York, NY
.....(877) 337-8357

WIRE Routing #026009593
WIRE Account #334037143583
WIRE Beneficiary NameIntrado Life & Safety Solutions Corp.

Remit by CheckIntrado Life & Safety Solutions Corp.
.....PO Box 74007075
.....Chicago, IL 60674-7075

Verification Information

Verified byColleen Nelson, Director
Phone800-841-9000

Signature & Date *Colleen Nelson 12-24-2019*

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
INTRADO LIFE & SAFETY SOLUTIONS CORPORATION

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ► _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
11808 MIRACLE HILLS DR

6 City, state, and ZIP code
OMAHA, NE 68154

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-			-		

or

Employer identification number									
5	8	-	2	3	8	1	6	7	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ►  Date ► **10/8/19**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

INTRADO LIFE & SAFETY, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

11808 MIRACLE HILLS DR

Requester's name and address (optional)

6 City, state, and ZIP code

OMAHA, NE 68154

7 List account number(s) here (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									

or

Employer identification number									
8	4	-	0	7	9	6	2	8	5

Part II Certification

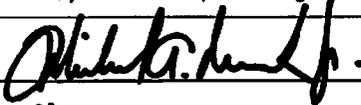
Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶

10/9/19

General Instructions

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- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
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- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
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If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

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5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

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Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.



JEFFCOM

9-1-1 COMMUNICATIONS

SERVING JEFFERSON COUNTY

To: Intrado Life & Safety Solutions Corp

1601 Dry Creek Drive
Longmont, CO 80503

SHIP & BILL TO:

Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339
Attn: Rich DePas

Purchase Order

DATE	PO #
05/27/2021	2021-05-26 LAJ

Tax ID # 45-3847430

DESCRIPTION:	Part #:	Quantity	Price:	Amount:
QUOTE: 65772 Maintenance				
Summary - 1 Year - Jefferson County (JEFFCOM) Maintenance				
Software Subscription				
950999/SUB1 Software Subscription Service - 1 Year/Position Year 2		4		\$ 6,300.00
Software Protection and Remote Tech Support				
950999/PRO1 Software Protection and Remote Technical Support Year/Position Year 2		4		\$ 2,570.40
On-Site Maintenance				
950999/ONS1-1 On-Site Maintenance (1 Year),(per position / per year for 1 to 10 positions) Year 2		4		\$ 12,852.00
Antivirus Recurring Fees				
914143 Symantec EndPoint Protection Manager (EPM) - 1 year Year 2		10		\$ 630.00
Subtotal				\$ 22,352.40
Tax @ 9.1%				2,034.07
Contact information:				
Lisa Johnson, Office Manager				
JeffCom 9-1-1				
81 Elkins Road				
Port Hadlock, WA 98339				
360 344-9756 lajohnson@jcpsn.us				
Fax: 360 385-9357				TOTAL \$ 24,386.47

360.344.9756

81 Elkins Road, Port Hadlock, WA 98339

Fax 360.385.9357

Warrant 8975

Washington State Patrol
 Budget and Fiscal Services
 PO Box 42602
 Olympia, WA 98504-2602

Total	\$ 1,200.00
Memo: Access User Fee - April 2021 To June 2021; Quarterly Access User Fee	
Tax Year:	2021
Transaction:	510
Vendor:	76
Date:	06/30/2021

Invoices

AP	Invoice	Description	PO	Amount
6043	00074755	Quarterly Access User Fee		1,200.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 42 04	ACCESS Terminal State	Access User Fee - April 2021 To Ju	4,800.00	1,200.00



JEFFERSON COUNTY 911

Washington State Patrol
 Budget and Fiscal Services
 PO Box 42602
 Olympia, WA 98504-2602

Jefferson County 911

V8975

Warrant: 008975 Amount: 1,200.00
 Date: 06/30/2021
 For: Access User Fee - April 2021 To June

001 - 528 10 42 04 - ACCESS Terminal State

1,200.00 Access User Fee - April 2021 To June 2021;

V# 76 WSP
BARS # 528-10-42-04

**State of Washington
WASHINGTON STATE PATROL
BILLING INVOICE**

KARL HATTON
JEFFCOMM 911
81 ELKINS ROAD
PORT HADLOCK WA 98339

Account Number: JEF304
Invoice Date: 06/15/2021
Invoice Number: 00074755

TOTAL DUE: \$ 1,200.00

Due Date: 07/15/2021

Please return top portion with your remittance.

Please remit to:

WASHINGTON STATE PATROL
BUDGET AND FISCAL SERVICES
P O BOX 42602
OLYMPIA, WA 98504-2602

Federal ID # 91-6001127

Account Number: JEF304
Invoice Date: 06/15/2021
Invoice Number: 00074755

Due Date: 07/15/2021

ACCESS User fee

Please refer billing questions to ACCESS at acctsrcvga@wsp.wa.gov

DATE	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
06/15/2021	Access User Fee	3	\$400.000	\$1,200.00

ACCESS USER FEE FOR CURRENT MONTH & PREVIOUS TWO MONTHS.

ORI# WA016023N

TOTAL DUE:

\$1,200.00



Warrant 8976

Watson
 26246 Twelve Trees lane
 Poulsbo, WA 98370

Total	\$ 83,334.85
Memo:	Dispatch Consoles - 4 ea and storage
Tax Year:	2021
Transaction:	511
Vendor:	286
Date:	06/30/2021

Invoices

AP	Invoice	Description	PO	Amount
6039	56876	Dispatch Consoles - 4 ea and storage		83,334.85

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 594 28 64 00	Machinery & Equipment	Dispatch Consoles - 4 ea and stora	-5,952.81	83,334.85



JEFFERSON COUNTY 911

Watson
 26246 Twelve Trees lane
 Poulsbo, WA 98370

Jefferson County 911

V8976

Warrant: 008976 Amount: 83,334.85
 Date: 06/30/2021
 For: Dispatch Consoles - 4 ea and storage

001 - 594 28 64 00 - Machinery & Equipment

83,334.85 Dispatch Consoles - 4 ea and storage

INVOICE

Order Number 56876
P.O. Number 2021-04-27 LAJ
Order Date 4/28/21
Ship Date 6/28/21
Delivery Date 6/28/21

watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
42	1	WZSLAF2 LOCKER RISER - 2 (6 PIECE) DIMENSIONS: 3"D X 3"W X 5"H POWDER FINISH: Charcoal	\$165.60	\$165.60
43	1	WZSLAF3 LOCKER RISER - 3 (8 PIECE) DIMENSIONS: 3"D X 3"W X 5"H POWDER FINISH: Charcoal	\$220.80	\$220.80
44	1	INSTALL-WAT WATSON INSTALL	\$11,778.00	\$11,778.00
45	1	INSTALL-WAT WATSON INSTALL TEARDOWN AND REMOVAL OF 4 EXISTING CONSOLES	\$700.00	\$700.00
46	1	FBO FOR BILLING ONLY BILLING ONLY	\$20.31	\$20.31
			Order Totals	\$76,383.91
			Sales Tax	\$6,950.94
			Invoice Total	\$83,334.85

SW

INVOICE

Order Number 56876
P.O. Number 2021-04-27 LAJ
Order Date 4/28/21
Ship Date 6/28/21
Delivery Date 6/28/21

watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
33	8	TXXTECHAUDIO25 TECHLINK AUDIO CONNECTION 25FT	\$19.20	\$153.60
34	8	TXXTECHDATA25 TECHLINK DATA CONNECTION 25FT	\$33.60	\$268.80
35	4	TXXTECHPH25 TECHLINK PHONE CONNECTION 25FT	\$14.40	\$57.60
36	24	TXXTECHUSB15 TECH LINK, USB INSERT, TYPE A	\$24.00	\$576.00
37	4	TXXTECHUSBP-ACB RETROFIT USB A+C CHARGER BK	\$96.00	\$384.00
38	4	TXXVESABRKT MERCURY VESA ADAPTER BRACKET POWDER FINISH: Black	\$72.00	\$288.00
39	1	WAKEY-STD MASTER KEY, STANDARD LOCK	\$0.00	\$0.00
40	3	WZ2L201578 ZONE TWO STORAGE LOCKER DIMENSIONS: 20"D X 15"W X 78"H LEFT HAND FIELD INSTALLED LOCKCORE JOTA PULL - SILVER CONTRASTING CASE FINISH: Charcoal FACE FINISH: Grey Elm (8201-38)	\$746.40	\$2,239.20
41	2	WZ2L201578 ZONE TWO STORAGE LOCKER DIMENSIONS: 20"D X 15"W X 78"H RIGHT HAND FIELD INSTALLED LOCKCORE JOTA PULL - SILVER CONTRASTING CASE FINISH: Charcoal FACE FINISH: Grey Elm (8201-38)	\$746.40	\$1,492.80

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watson
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Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
29	3	NSP NON-STANDARD WATSON PRODUCT STUDIO: S21-0230 MODIFIED HGPPB AS PER DRAWING MERCURY PERSONAL PALLET, *OPEN BOX* DEPTH: 24 WIDTH: 30 HEIGHT: 8 LEFT HAND FIELD INSTALLED LOCKCORE JOTA PULL - SILVER HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm (8201-38)	\$564.00	\$1,692.00
30	1	NSP NON-STANDARD WATSON PRODUCT STUDIO: S21-0230 MODIFIED HGPPB AS PER DRAWING MERCURY PERSONAL PALLET, *OPEN BOX* DEPTH: 24 WIDTH: 30 HEIGHT: 8 RIGHT HAND FIELD INSTALLED LOCKCORE JOTA PULL - SILVER HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm (8201-38)	\$564.00	\$564.00
31	4	TRM2 2 HIGH DESK TOP RACK MOUNT DIMENSIONS: 21"W X 12.0625"H CASE FINISH: Charcoal	\$360.00	\$1,440.00
32	4	TXXSTATUS-3LPS STATUS LIGHT R/Y/G WITH PWR POLE HEIGHT: 12" SLAT RAIL MOUNT	\$696.00	\$2,784.00

INVOICE

Order Number 56876
P.O. Number 2021-04-27 LAJ
Order Date 4/28/21
Ship Date 6/28/21
Delivery Date 6/28/21

watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
25	1	HGTB243024 MERCURY TECHNOLOGY BASE DIMENSIONS: 24"D X 30"W X 24"H LEFT HAND WITH PULL-OUT SHELF WITHOUT RACKMOUNT RAILS FACTORY INSTALLED LOCKCORE JOTA PULL - SILVER HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm POWDER FINISH: Charcoal	\$1,058.40	\$1,058.40
26	1	HGTB243024 MERCURY TECHNOLOGY BASE DIMENSIONS: 24"D X 30"W X 24"H RIGHT HAND WITH PULL-OUT SHELF WITHOUT RACKMOUNT RAILS FACTORY INSTALLED LOCKCORE JOTA PULL - SILVER HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm POWDER FINISH: Charcoal	\$1,058.40	\$1,058.40
27	1	HHC1518 MERCURY HUB COVER DIMENSIONS: 15"D X 18"H CASE FINISH: Charcoal	\$28.80	\$28.80
28	1	HHC2418 MERCURY HUB COVER DIMENSIONS: 24"D X 18"H CASE FINISH: Charcoal	\$33.60	\$33.60

INVOICE

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Delivery Date 6/28/21

watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
20	2	HGSR3948 MERCURY RETURN SCREEN ALL-FABRIC PANEL DIMENSIONS: 39"W X 48"H FABRIC: Rivet - Tensile (EGL20) POWDER FINISH: Charcoal	\$417.60	\$835.20
21	4	HGSR5148 MERCURY RETURN SCREEN ALL-FABRIC PANEL DIMENSIONS: 51"W X 48"H FABRIC: Rivet - Tensile (EGL20) POWDER FINISH: Charcoal	\$436.80	\$1,747.20
22	4	HGSS7248 MERCURY SPINE SCREEN ALL-FABRIC PANEL DIMENSIONS: 72"W X 48"H FABRIC: Rivet - Tensile (EGL20) POWDER FINISH: Charcoal	\$652.80	\$2,611.20
23	2	HGSWIBKT48 MERCURY INSIDE CORNER BRACKET DIMENSIONS: 48" HEIGHT: 48" POWDER FINISH: Charcoal	\$19.20	\$38.40
24	2	HGTB243024 MERCURY TECHNOLOGY BASE DIMENSIONS: 24"D X 30"W X 24"H LEFT HAND WITH ADJUSTABLE SHELF WITHOUT RACKMOUNT RAILS FACTORY INSTALLED LOCKCORE JOTA PULL - SILVER HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm POWDER FINISH: Charcoal	\$892.80	\$1,785.60

INVOICE

Order Number 56876-0
P.O. Number 2021-04-27 LAJ
Order Date 4/28/21
Ship Date 6/28/21
Delivery Date 6/28/21

watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
15	1	HGBS2418 MERCURY BRIDGE SPACER DIMENSIONS: 24"D X 18"H DUAL RIGHT HAND SCREEN PILOT HOLES CASE FINISH: Charcoal	\$57.60	\$57.60
16	1	HGPBDP245024 MERCURY PERSONAL BASE DOOR (PAIR) DIMENSIONS: 24"D X 50"W X 24"H RIGHT HAND FIELD INSTALLED LOCKCORE JOTA PULL - SILVER HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$830.40	\$830.40
17	1	HGPSO245024 MERCURY PERSONAL STACKER OPEN OPEN DIMENSIONS: 24"D X 50"W X 24"H RIGHT HAND WITHOUT RECESSED HOOK CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$580.80	\$580.80
18	2	HGSOCBKT48 MERCURY OUTSIDE CORNER BRACKET DIMENSIONS: 48" HEIGHT: 48" POWDER FINISH: Charcoal	\$24.00	\$48.00
19	2	HGSOCBKT48 MERCURY OUTSIDE CORNER BRACKET DIMENSIONS: 48" HEIGHT: 48" POWDER FINISH: Charcoal	\$24.00	\$48.00

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Delivery Date 6/28/21

watson
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Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
10	4	HGA MERCURY ARRAY ARRAY BAR: 66.0000 ARM OPTION 1: Focal Depth Arm ARM OPTION 2: No Monitor Mount ARM OPTION 3: No Monitor Mount ARM OPTION 4: No Monitor Mount ARM OPTION 5: No Monitor Mount ARM OPTION 6: No Monitor Mount	\$396.00	\$1,584.00
11	4	HGA MERCURY ARRAY ARRAY BAR: 66.0000 ARM OPTION 1: Focal Depth Arm ARM OPTION 2: Focal Depth Arm ARM OPTION 3: Focal Depth Arm ARM OPTION 4: Focal Depth Arm ARM OPTION 5: No Monitor Mount ARM OPTION 6: No Monitor Mount	\$928.80	\$3,715.20
12	1	HGBS1518 MERCURY BRIDGE SPACER DIMENSIONS: 15"D X 18"H SINGLE RIGHT HAND SCREEN PILOT HOLES CASE FINISH: Charcoal	\$43.20	\$43.20
13	2	HGBS2418 MERCURY BRIDGE SPACER DIMENSIONS: 24"D X 18"H DUAL CENTER SCREEN PILOT HOLES CASE FINISH: Charcoal	\$57.60	\$115.20
14	2	HGBS2418 MERCURY BRIDGE SPACER DIMENSIONS: 24"D X 18"H DUAL LEFT HAND SCREEN PILOT HOLES CASE FINISH: Charcoal	\$57.60	\$115.20

INVOICE

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watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
7	4	HD6W3672 MERCURY PRO WORKSURFACE WITH CONTOUR EDGE DIMENSIONS: 36"D X 72"W POST(S) FOR DUAL TIER ARRAY ADJUSTABLE HEIGHT ARRAY WITH ENVIRONMENT CONTROLS IN-DASH 110V AC POWER OUTLETS SURFACE FINISH: Grey Elm (8201-38) EDGE FINISH: Charcoal POWDER FINISH: Black	\$5,047.20	\$20,188.80
8	3	HG6TS72 MERCURY TECH BRIDGE SINGLE-SIDED DIMENSIONS: 12"D X 18"H FOR A 72"W CONSOLE ACTUAL DIMENSIONS: 12"D X 55 3/8"W X 18"H WITH GROMMET SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) CASE FINISH: Charcoal FACE FINISH: Grey Elm POWDER FINISH: Charcoal	\$504.00	\$1,512.00
9	1	HG6TS72 MERCURY TECH BRIDGE SINGLE-SIDED DIMENSIONS: 12"D X 18"H FOR A 72"W CONSOLE ACTUAL DIMENSIONS: 12"D X 55 3/8"W X 18"H NO GROMMET SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) CASE FINISH: Charcoal FACE FINISH: Grey Elm POWDER FINISH: Charcoal	\$480.00	\$480.00

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watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
4	1	HD6H245118 MERCURY PRO HUB DIMENSIONS: 24"D X 51"W X 18"H LEFT HAND WITH GROMMET 20 AMP STRAIGHT PLUG RACKMOUNT PDU SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$1,867.20	\$1,867.20
5	1	HD6H245118 MERCURY PRO HUB DIMENSIONS: 24"D X 51"W X 18"H LEFT HAND NO GROMMET 20 AMP STRAIGHT PLUG RACKMOUNT PDU SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$1,843.20	\$1,843.20
6	1	HD6H245118 MERCURY PRO HUB DIMENSIONS: 24"D X 51"W X 18"H RIGHT HAND WITH GROMMET 20 AMP STRAIGHT PLUG RACKMOUNT PDU SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$1,867.20	\$1,867.20

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watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Line	Quantity	Product Description	Unit Price	Extended Net
1	1	HD6H153918 MERCURY PRO HUB DIMENSIONS: 15"D X 39"W X 18"H RIGHT HAND NO GROMMET 20 AMP STRAIGHT PLUG RACKMOUNT PDU SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$1,617.60	\$1,617.60
2	1	HD6H243918 MERCURY PRO HUB DIMENSIONS: 24"D X 39"W X 18"H CENTER NO GROMMET 20 AMP STRAIGHT PLUG RACKMOUNT PDU SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$2,860.80	\$2,860.80
3	1	HD6H245118 MERCURY PRO HUB DIMENSIONS: 24"D X 51"W X 18"H CENTER NO GROMMET 20 AMP STRAIGHT PLUG RACKMOUNT PDU SCREEN PILOT HOLES FACTORY INSTALLED LOCKCORE (#135) HARDWARE FINISH: Silver CASE FINISH: Charcoal FACE FINISH: Grey Elm	\$2,988.00	\$2,988.00

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Delivery Date 6/28/21

watson
26246 Twelve Trees Lane
Poulsbo, WA 98370
(360) 394-1300

Sold To 19553
JEFFCOM 9-1-1
81 ELKINS ROAD
PORT HADLOCK WA 98339

Ship To 19553
JEFFCOM 9-1-1
81 ELKINS ROAD
PORT HADLOCK WA 98339

Order Contact STACIE HUIBREGTSE Phone: (360) 344-9788 Ext:	Freight Contact STACIE HUIBREGTSE Phone: (360) 344-9788 Ext:	Carb Status CARB2 and TSCA Title VI Compliant
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Rep Firm ALSTER COMMUNICATI	Cash Terms NET 30 DAYS	Shipping Instructions BEST WAY
Salesperson THAD PARKER	Freight Terms PRE-PAID	Carrier BEST WAY
Account Manager LTD	Project Name JEFFCOM 911 - WA	Order Type NASPO

Orders for which production has started may not be canceled.
This order is subject to our complete list of terms and conditions found at: www.watsonfurniture.com/terms

Line	Quantity	Product Description	Unit Price	Extended Net
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CALL 48 HOURS BEFORE DELIVERY

MUST SHIP TO ARRIVE MONDAY 6/28/2021
TRUCK TO ARRIVE AT 10:00 AM
ATTN: DAVID HOFFMAN 206-697-1923
SOW: (4) MERCURY PRO CONSOLES
AND ZONE STORAGE LOCKERS
ONE TRIP, LIVE CUT-OVER, FIRST FLOOR
TEAR DOWN & REMOVAL OF EXISTING CONSOLES
DISPOSAL IS NOT INCLUDED
CUSTOMER REPLACING FLOORING
ELECTRICALL ACCESS (WALL OUTLET)
SITE CAN ACCEPT 53' TRUCK WITH TRAILER
LIFT GATE TRUCK REQUIRED
SENDING INSTALL FOLDER WITH INSTALLERS

Lisa A. Johnson

From: Stacie Huibregtse
Sent: Monday, June 28, 2021 10:55 AM
To: Lisa A. Johnson
Subject: FW: JEFFCOM - INVOICE
Attachments: Invoice for Order#56876.pdf

Stacie L. Huibregtse
Jeffcom 911 Communications Director
81 Elkins Rd
Port Hadlock, WA 98339
stacieh@jcpsn.us
Work: 360-344-9788
Cell: 360-745-8070

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56.

From: Lisa Dotterweich [mailto:ldotterweich@watsonfg.com]
Sent: Monday, June 28, 2021 10:46 AM
To: Stacie Huibregtse <stacieh@jcpsn.us>
Cc: Sarah Matthew <smatthew@watsonfg.com>; Ann Beard <abeard@watsonfg.com>
Subject: JEFFCOM - INVOICE

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Stacie-

I hope everyone can stay cool up there during the installation! Installers should be there by now. I have attached the invoice for the consoles – If you need anything further, please let me know!!

Lisa Dotterweich

lead account manager 360.598.7461 watsonconsoles.com
26246 Twelve Trees Lane NW, Poulsbo, Washington 98370
[email](#) [facebook](#) [linkedin](#) [twitter](#)

watson consoles



To: Watson
 26246 Twelve Trees Lane NW
 Poulsbo, WA 98370
 Service@watsonfg.com 360-394-1300 360-219-5881
 Thad Parker

SHIP & BILL TO:
 Jefferson County 911
 81 Elkins Road
 Port Hadlock, WA 98339
 Attn: Stacie Huibregtse
 stacieh@jcpsn.us

Purchase Order

DATE	PO #
04-27-21	2021-04-27 LAJ

Tax ID # 45-3847430

DESCRIPTION:	Part #:	Quantity:	Price:	Amount:	
QUOTE: **NASPO					
CONTRACT NO. 5715**					
Alster Communications, Inc.					
Mercury Pro Consoles-72"Primaries		4		\$76,383.91	
(as per attached details)					
			Subtotal	\$76,383.91	
			Sales Tax	9.1% \$ 6,950.94	
Accounts Payable/ Purchasing					
Contact information:					
Lisa Johnson, Office Manager		lajohnson@jcpsn.us			
JeffCom 9-1-1					
81 Elkins Road					
Port Hadlock, WA 98339					
360 344-9756 lajohnson@jcpsn.us					
Fax: 360 385-9357				TOTAL	\$ 83,334.85



JEFFCOM

9-1-1 COMMUNICATIONS

SERVING JEFFERSON COUNTY

To: **Watson**

26246 Twelve Trees Lane NW
Poulsbo, WA 98370

Thad Parker

Service@watsonfg.com 360-394-1300 360-219-5881

SHIP & BILL TO:

Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339
Attn: Stacie Huibregtse
stacieh@jcpsn.us

Purchase Order

DATE	PO #
04-27-21	2021-04-27 LAJ

Tax ID # 45-3847430

DESCRIPTION:	Part #:	Quantity:	Price:	Amount:
QUOTE: **NASPO CONTRACT NO. 5715**				
Alster Communications, Inc.				
Mercury Pro Consoles-72"Primaries (as per attached details)		4		\$76,383.91
			Subtotal	\$76,383.91
			Sales Tax	9.1% \$ 6,950.94
Accounts Payable/ Purchasing Contact information:				
Lisa Johnson, Office Manager		lajohnson@jcpsn.us		
JeffCom 9-1-1				
81 Elkins Road				
Port Hadlock, WA 98339				
360 344-9756 lajohnson@jcpsn.us				
Fax: 360 385-9357			TOTAL	\$ 83,334.85

THANK YOU FOR SELECTING WATSON CONSOLES!

Attached you will find the sign off package for your new console furniture. We need a few things from you to get started and have listed those below.

Watson will not proceed with your order until all items are received. Upon receipt of all documents, Watson will process your order and notify you of your confirmed installation date.

Email the signed documents directly to me or fax them to my attention.

Note: There will be a \$500, net per order, Finish Configuration Fee added if you select a non-standard Watson Finish.

If you have any questions, please let me know!

Required Documents

- 1) Signed Drawings: Please review all of your drawings for accuracy. The consoles will be produced as shown in these drawings. If the drawings are correct in layout, room dimensions and console configuration, please sign each page where it says "approved."
- 2) Signed Contract or Purchase Order (Net 30 Days, deposit may be required)
- 3) Signed Color Selection Sheet
- 4) Signed Statement of Understanding including: Target Installation Date & Building Access Information

STATEMENT OF UNDERSTANDING

Final Delivery Information

Client: Jeffcom 911
Onsite Contact Name: Stacie Huibregtse Phone: 360-344-9788
E-mail Address: Stacie.H@jcpn.us Fax: _____
Delivery Address: 81 ELKINS RD
Port Hadlock, WA 98339

Desired Installation Date: Prior to June 30, 2021 Note — Standard Lead Times are 8-10 weeks for Shipment of Furniture, after Receipt of Complete Order sign-off

Facility Information:

Is the building capable of accommodating a 53' truck-semi with trailer? YES or NO
Is there a loading dock available? YES or NO

Change Orders

Once a Complete Order has been turned into Watson Consoles (Watson Furniture Group), you will have 5 business days to make any changes or cancellations to the order which includes, and is not limited to, the style or layout of the furniture and the finish colors. After 5 days, Watson may charge a Change Order Fee of a minimum of \$500. At that time, a revised quote and new drawings will be issued. The Revised Drawings will have to be approved and signed by the customer and returned to Watson with an updated Purchase Order. The five day grace period will begin again with the acceptance of the approved revisions. Changes may affect lead time of the product.

Storage

Watson understands that projects sometimes face unforeseen delays. If the request to move an order out is received more than 5 weeks prior to the acknowledged delivery date, we can likely accommodate that request without additional cost. If the request to move an order out is received less than 5 weeks prior to the acknowledged delivery date, customers may opt to store on site or a customer sourced location. Watson can also arrange storage at a cost of \$1 per day per \$1,000 of the Total Order Net. Storage would be considered delivery to the customer for all purposes, including invoicing.

Payment Terms

When credit is extended for net thirty 30 days, payment is due within 30 days of shipment. If there are installation exceptions the customer is permitted to withhold 10% until satisfactory installation is completed without incurring interest or fees. The remaining 90% is due within 30 days of shipment.

Delivery and Installation

Watson Consoles will plan the delivery and installation of console furniture based on the desired installation date listed above. Depending upon lead times and order size an alternate date may be given to the order and will be noted on the order acknowledgment. We ask that a point of contact (POC) be identified at the installation site. The POC must be accessible throughout the install and have the authority or access to the person of authority to make decisions related to the console installation. Upon completion of the installation the POC would need to be available to complete final walkthrough and installation inspection. Failure to provide such a contact assumes the installation has been accepted as reported.

The install date given is in understanding that the room where the furniture is to be installed will be ready for delivery and installation of console furniture on the scheduled delivery date. If the install date needs to move out or the room is not ready by the acknowledged date, Watson will need to have at least 5 weeks to reschedule the installation of console furniture. If travel arrangements have already been made there may be a return trip cost added to the final invoice.

I understand and agree to all stated terms within this document.


Authorized Signature

4/26/2021
Date

00029421



JEFFCOM 911 - WA

Watson Rep Firm: COMMUNICATIONS,
Address Line 1: 5046 Foothills Dr

Specified For: Jeffcom 911
Address Line 1: 82 ELKINS ROAD

City: FLORENCE
Zip: 59833

City: PORT HADLOCK
State: WA

Sales Person: Thad Parker
Phone Number: 3602195881

Contact Name: Stacie Huibregtse
Phone Number: 3603449788
Email Address: stacieh@jcpsn.us

Project Summary: (4) Mercury Pro Consoles - 72" Primaries - 48" Screens

NASPO CONTRACT NO. 5715

Each Position Includes:

- Electronically Height Adjustable Work Surface with Manual Depth Adjustment
- Electronically Height Adjustable Monitor Array with Individually Adjustable Monitor Arms - Configuration As Per Drawings
- Built-In Surface Multi Ports for Power/Voice/Data
- Environment Control Package - Includes Forced Air Heat, Cooling Fans, LED Ambient Lighting & Dimmable LED Task Lighting
- Technology Bridge with Active Ventilation to Accommodate (2) PCs - No Taller than 15"
- Technology Cabinet with Active Ventilation to Accommodate (3) PCs Standard Size
- Open/Drawer Pallets
- Shared Open Shelf Stacker
- (1) Status Light - Red/Yellow/Green - Array Mounted
- 12 Technology Ports to Include:
 - 6 - USB ports
 - 2 - CAT6 RJ45 Data ports
 - 2 - 3.5mm Stereo ports
 - 1 - RJ11/RJ12 Phone port
 - 1 - USB Charger ports - USB-A & USB-C

ZONE STORAGE LOCKERS - AS PER DRAWING

Installation based on live cut-over, one trip, 1st floor with no prevailing wage or union requirements. Tear down and removal of 4 existing consoles- Disposal is not included at this time.

1. State and Local Taxes will apply unless proof of exemption is provided with the Purchase Order.
2. Deposit may be required with order; Net 30 days of Shipment of Product.
3. Chairs are for representational purposes only.
4. Lead time average 60 days after receipt of Purchase Order.
5. Completed Order consists of a signed Contract or Purchase Order, Signed Drawings, Signed Color Selection Sheet, and Deposit.
6. Change Order Fee (minimum \$500) may be applicable for changes after 5 business days of submission.
7. Pricing will be valid for four (4) months after receipt of Purchase Order. Any orders that have not been manufactured within this time frame may be subject to a price change.

Quote Date 4/26/2021	Expiration Date 7/26/2021	Watson Account Manager: Lisa Dotterweich
Remit To: Watson Consoles 26246 Twelve Trees Lane NW Poulsbo, WA 98370	Watson Factory Rep Firm: ALSTER COMMUNICATIONS,	
	Prepared By: Destiny Trowbridge	
<small>This Document is Confidential & Proprietary (C) 2017 Watson Furniture Group, Inc. All Rights Reserved</small>		File Name: JeffCom 911.03.cmdrw

Bill of Material

Project: JEFFCOM 911 - WA



Sold to

Company name: Jeffcom 911
 Contact Person: Stacie Huibregtse
 Contact Phone: 3603449788
 Contact Fax:

Distributor

Company name: ALSTER COMMUNICATIONS, INC.
 Salesman: Thad Parker
 Salesman Phone: 3602195881
 Salesman Fax:

#	Qty	Part Number	Description	Sell	Ext. Sell
1	4	BE06017SQR-C	RETRO A+C USB, SQUARE, BLACK, 72" ADAPTER CORD	\$101.08	\$404.31
2	1	HD6H153918R-N	MERCURY PRO HUB, 15"D x 39"W x 18"H, RIGHT HAND, NO GROMMET	\$1,617.60	\$1,617.60
3	1	HD6H243918C	MERCURY PRO HUB, 24"D x 39"W x 18"H, CENTER	\$2,860.80	\$2,860.80
4	1	HD6H245118C	MERCURY PRO HUB, 24"D x 51"W x 18"H, CENTER	\$2,988.00	\$2,988.00
5	1	HD6H245118L-G	MERCURY PRO HUB, 24"D x 51"W x 18"H, LEFT HAND, WITH GROMMET	\$1,867.20	\$1,867.20
6	1	HD6H245118L-N	MERCURY PRO HUB, 24"D x 51"W x 18"H, LEFT HAND, NO GROMMET	\$1,843.20	\$1,843.20
7	1	HD6H245118R-G	MERCURY PRO HUB, 24"D x 51"W x 18"H, RIGHT HAND, WITH GROMMET	\$1,867.20	\$1,867.20
8	4	HD6W3672D	MERCURY PRO WORKSURFACE WITH DEPTH ADJUSTMENT, 36"D x 72"W x 24-50"H, WITH CONTOUR EDGE, DUAL MONITOR ARRAY	\$5,047.20	\$20,188.80
9	3	HG6TS72G	MERCURY TECH BRIDGE, SINGLE SIDED 12" D X 18"H, FOR A 72"W CONSOLE, WITH GROMMET	\$504.00	\$1,512.00
10	1	HG6TS72N	MERCURY TECH BRIDGE, SINGLE SIDED 12" D X 18"H, FOR A 72"W CONSOLE, NO GROMMET	\$480.00	\$480.00
11	4	HGA	MERCURY ARRAY	\$396.00	\$1,584.00
12	4	HGA	MERCURY ARRAY	\$928.80	\$3,715.20
13	1	HGBS1518S-R	MERCURY BRIDGE SPACER, 15"D x 18"H SINGLE, RIGHT HAND	\$43.20	\$43.20
14	2	HGBS2418D-C	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, CENTER	\$57.60	\$115.20
15	2	HGBS2418D-L	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, LEFT HAND	\$57.60	\$115.20
16	1	HGBS2418D-R	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, RIGHT HAND	\$57.60	\$57.60
17	1	HGPBPD245024R	MERCURY PERSONAL BASE, DOOR PAIR, 24"D x 50"W x 24"H, RIGHT HAND	\$830.40	\$830.40
18	1	HGPSO245024R	MERCURY PERSONAL STACKER, OPEN, 24"D x 50"W x 24"H, RIGHT HAND	\$580.80	\$580.80
19	2	HGSOCBKT48L	MERCURY OUTSIDE CORNER BRACKET, 48"H	\$24.00	\$48.00
20	2	HGSOCBKT48R	MERCURY OUTSIDE CORNER BRACKET, 48"H	\$24.00	\$48.00
21	2	HGSR3948F	MERCURY RETURN SCREEN, 39"W x 48"H, ALL FABRIC PANEL	\$417.60	\$835.20
22	4	HGSR5148F	MERCURY RETURN SCREEN, 51"W x 48"H, ALL FABRIC PANEL	\$436.80	\$1,747.20
23	4	HGSS7248F	MERCURY SPINE SCREEN, 72"W x 48"H, ALL FABRIC PANEL	\$652.80	\$2,611.20
24	2	HGSWIBKT48	MERCURY INSIDE CORNER BRACKET, 48"H	\$19.20	\$38.40
25	2	HGTB243024L	MERCURY TECHNOLOGY BASE, 24"D x 30"W x 24"H, LEFT HAND	\$892.80	\$1,785.60
26	1	HGTB243024L	MERCURY TECHNOLOGY BASE, 24"D x 30"W x 24"H, LEFT HAND	\$1,058.40	\$1,058.40
27	1	HGTB243024R	MERCURY TECHNOLOGY BASE, 24"D x 30"W x 24"H, RIGHT HAND	\$1,058.40	\$1,058.40
28	1	HHC1518	MERCURY HUB COVER, 15"D x 18"H	\$28.80	\$28.80
29	1	HHC2418	MERCURY HUB COVER, 24"D x 18"H	\$33.60	\$33.60
30	3	S21-0230-24308L	MODIFIED HGPPB - MERCURY PERSONAL PALLET, *OPEN BOX*, 24"D x 30"W x 8"H, *LEFT HAND*	\$564.00	\$1,692.00
31	1	S21-0230-24308R	MODIFIED HGPPB - MERCURY PERSONAL PALLET, *OPEN BOX*, 24"D x 30"W x 8"H, *RIGHT HAND*	\$564.00	\$564.00
32	4	TRM2	DESK TOP RACK MOUNT, 2 HIGH	\$360.00	\$1,440.00
33	4	TXXSTATUS-3LPS	STATUS LIGHT R/Y/G WITH POWER SUPPLY	\$696.00	\$2,784.00
34	8	TXXTECHAUDIO25	TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft	\$19.20	\$153.60
35	8	TXXTECHDATA25	TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25 Ft	\$33.60	\$268.80
36	4	TXXTECHPH25	TECH LINK, PHONE JACK, (RJ11 / RJ12) - Black, 25Ft	\$14.40	\$57.60
37	24	TXXTECHUSB15	TECH LINK, USB INSERT (TYPE A), FEMALE / FEMALE WALL PLATE COUPLER - Black, 15Ft	\$24.00	\$576.00
38	4	TXXVESABRKT	MERCURY VESA ADAPTER BRACKET	\$72.00	\$288.00
39	1	WAKEY-STD	MASTER KEY, STANDARD LOCK (082000)	\$0.00	\$0.00
40	3	WZ2L201578L	ZONE TWO STORAGE LOCKER, 20"D x 15"W x 78"H, LEFT HAND	\$746.40	\$2,239.20
41	2	WZ2L201578R	ZONE TWO STORAGE LOCKER, 20"D x 15"W x 78"H, RIGHT HAND	\$746.40	\$1,492.80
42	1	WZSLAF2	ZONE STORAGE LOCKER ACCESSORYRISER KIT, 2 LOCKERS, 5"H	\$165.60	\$165.60
43	1	WZSLAF3	ZONE STORAGE LOCKER ACCESSORYRISER KIT, 3 LOCKERS, 5"H	\$220.80	\$220.80

Subtotal Product \$63,905.91

Installation \$11,778.00

Teardown and Removal of 4 Existing Consoles \$700.00

Bill of Material

Project: JEFFCOM 911 - WA



Sold to

Company name: Jeffcom 911
Contact Person: Stacie Huibregtse
Contact Phone: 3603449788
Contact Fax:

Distributor

Company name: ALSTER COMMUNICATIONS, INC.
Salesman: Thad Parker
Salesman Phone: 3602195881
Salesman Fax:

#	Qty	Part Number	Description	Sell	Ext. Sell
				Total	\$76,383.91
				Sales Tax @ % (9.1 %)	\$6,950.94
				Grand Total	\$83,334.85

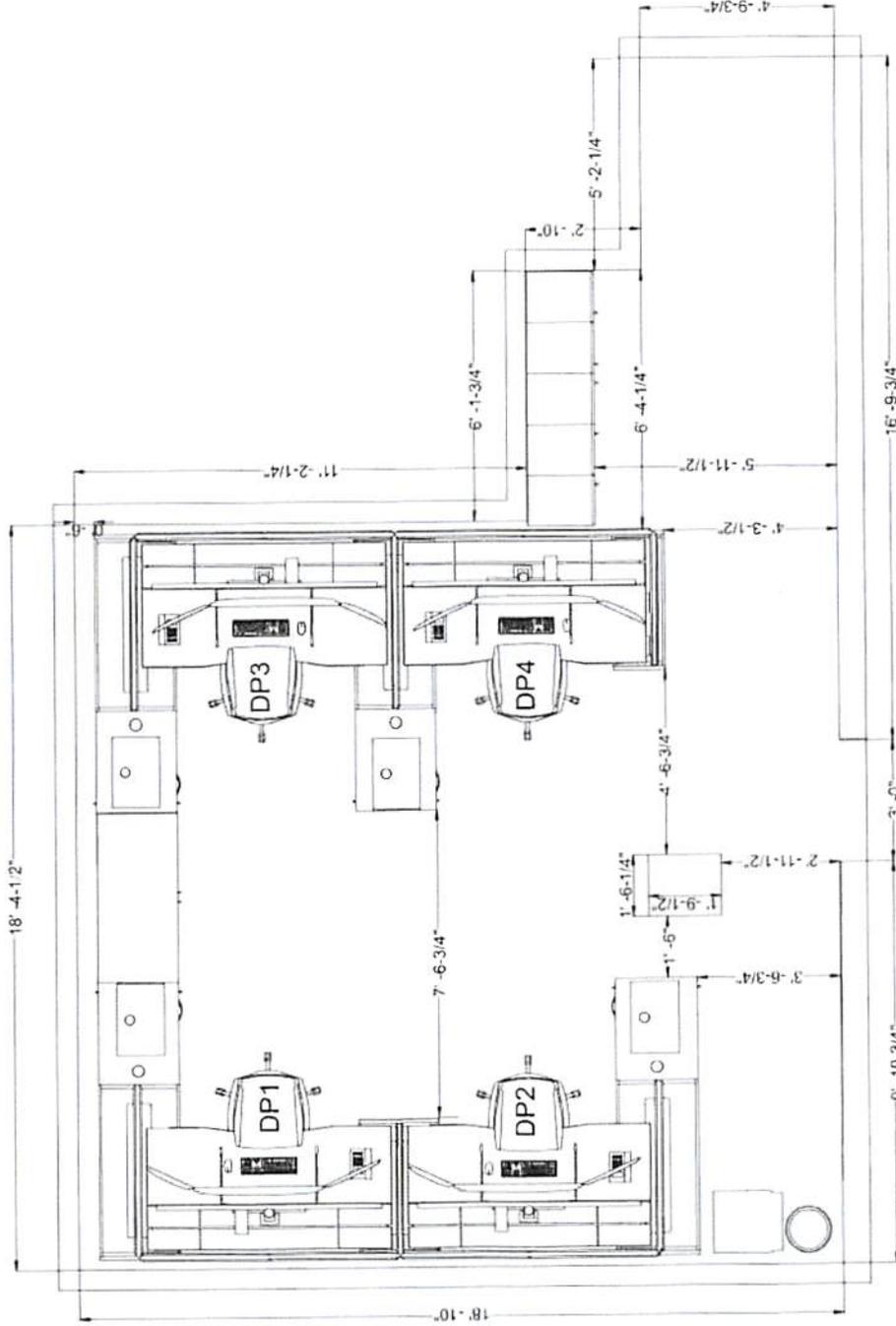
Project: JEFFCOM 911 - WA
 PORT HADLOCK WA
 JHFCOM 911-03-FSC-042621 0101*



Sales Rep:
 Theo Parker
 Account Manager:
 Lisa Dotterweich
 Project Designer:
 Destiny Trowbridge

REV 00: DT 03/05/21
 Preliminary Drawings
 REV 01: DT 04/09/21
 Revised Layouts
 REV 01: MS 04/14/2:
 - CP01 Quote Package
 REV 02: DT 04/20/21
 FSO/Revisions
 REV 03: DT 04/26/21
 FSO

(4) Mercury Pro Consoles - 72" Primaries - 48" Screens



Scale: 1:35

CP 01
 Full Room 2C

NOTE: Verify all building elements and site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

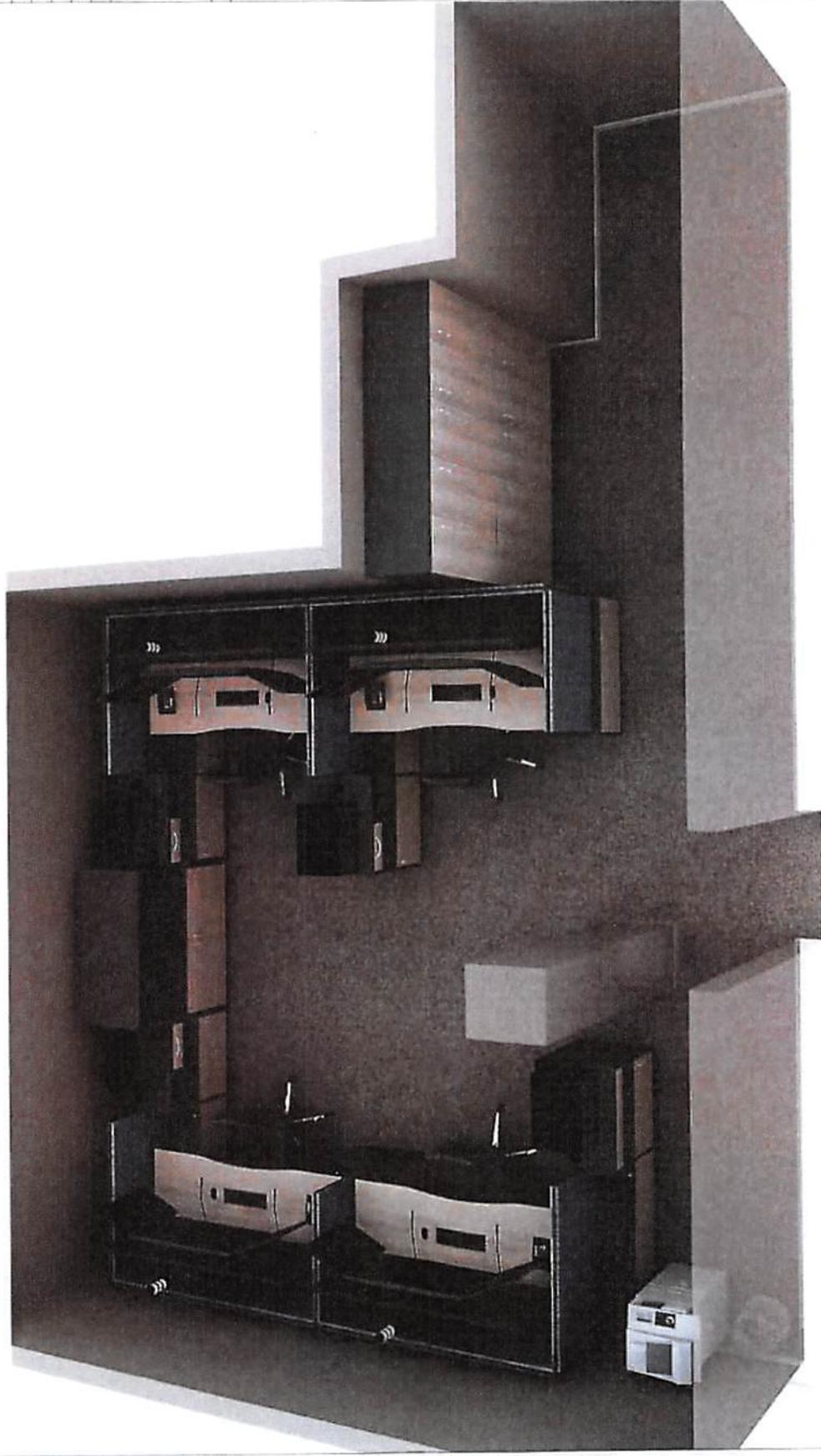
Steve Hubert
 Director
 4/26/2021
 Title

Project: JEFFCOM 911 - WA
 PORT HADLOCK WA
 JeffCom 911.03.cmrw



Sales Rep:
 Theo Parker
 Account Manager:
 Lisa Dotterweich
 Project Designer:
 Destiny Trowbridge

(4) Mercury Pro Consoles - 72" Primaries - 48" Screens



REV 00: DT 03/05/21
 Preliminary Drawings
 REV 01: DT 04/09/21
 Revised Layouts
 REV 01: MS 04/14/21
 - CP01 Quote Package
 REV 02: DT 04/20/21
 FSO

CP 01
 Full Room 3D
 Color

Specialty
 DATE: 4/14/2021
 Director

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Project: JEFFCOM 911 - WA
 PORT HADLOCK WA
 jeffcom 911.03 cmtdrw



Sales Rep:
Thad Parker

Account Manager:
Lisa Dotterweich

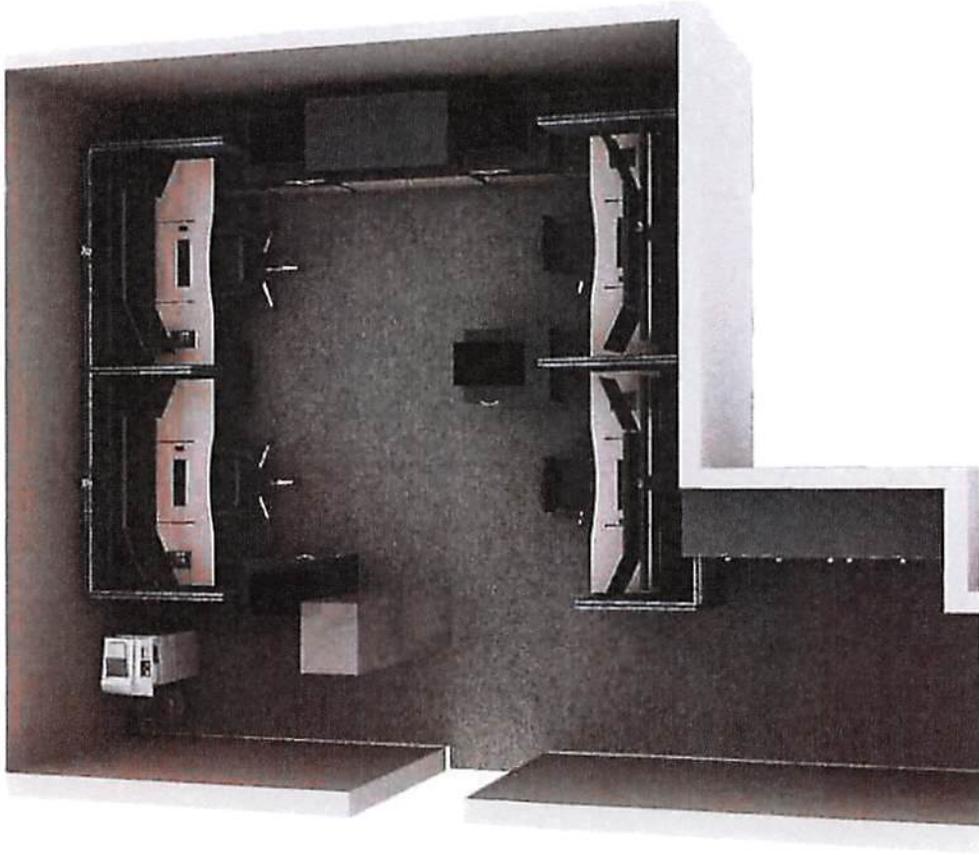
Project Designer:
Destiny Trowbridge

REV 00: DT 03/05/21 -
Preliminary Drawings

REV 01: DT 04/09/21 -
Revised Layouts

REV 01: MS 04/14/21
- CP01 Quote Package

REV 02: DT 04/20/21 -
FSO



(4) Mercury Pro Consoles - 72" Primaries - 48" Screens

CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions or site prior to purchase of installation of product. Watson agrees to provide product. Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Steve H. H. H.
 4/29/2021
 Director

Director

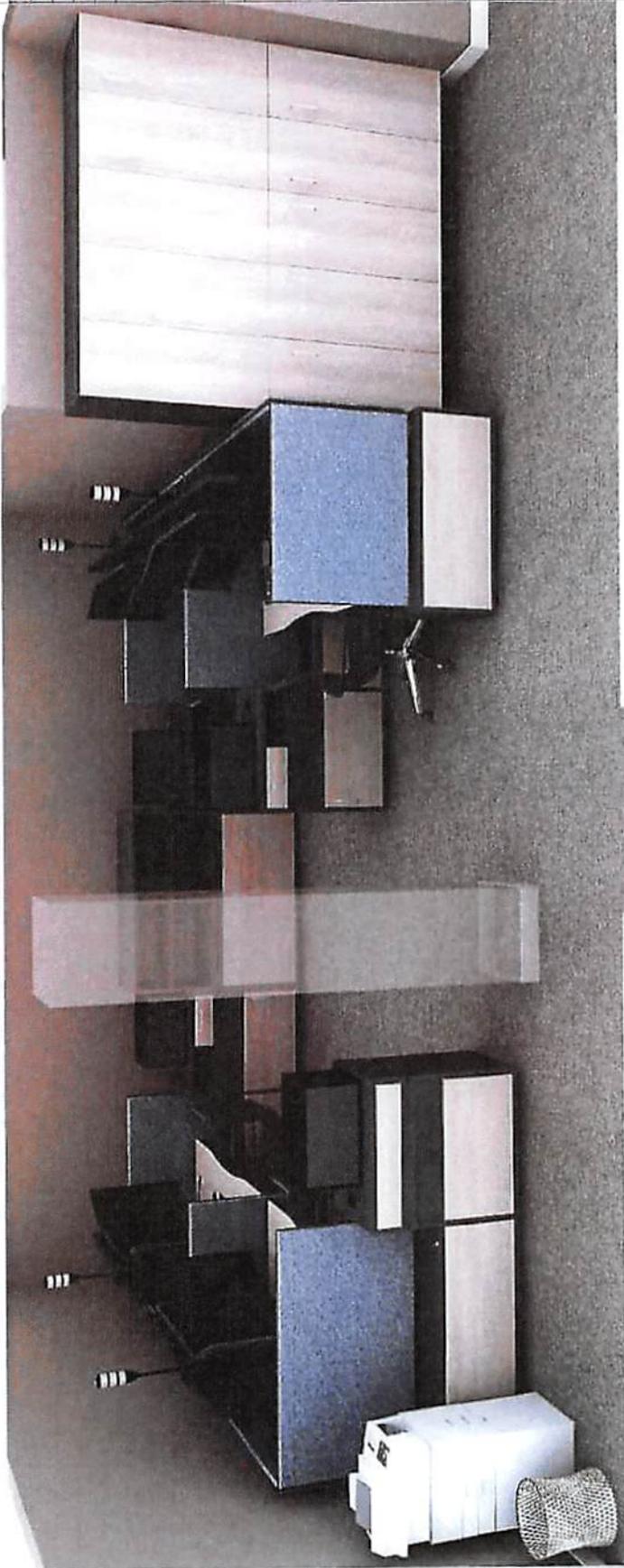
Project: JEFFCOM 911 - WA
PORT HADLOCK WA
JEFFCOM 911.03.cctd.rw



Sales Rep:
Thad Parker

Account Manager:
Lisa Dotterweich

Project Designer:
Destiny Trowbridge



REV 00: DT 03/05/21 - Preliminary Drawings
REV 01: DT 04/09/21 - Revised Layouts
REV 01: MS 04/14/21 - CP01 Quote Package
REV 02: DT 04/20/21 - FSO

CP 01
Full Room 3D
Color

(4) Mercury Pro Consoles - 72" Primaries - 48" Screens

Signature: *Steve Hinkley* Date: 4/20/2021 Title: Director

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Project: JEFFCOM 911 - WA
PORT HADLOCK WA
JEFFCOM 911 03 zmdrw

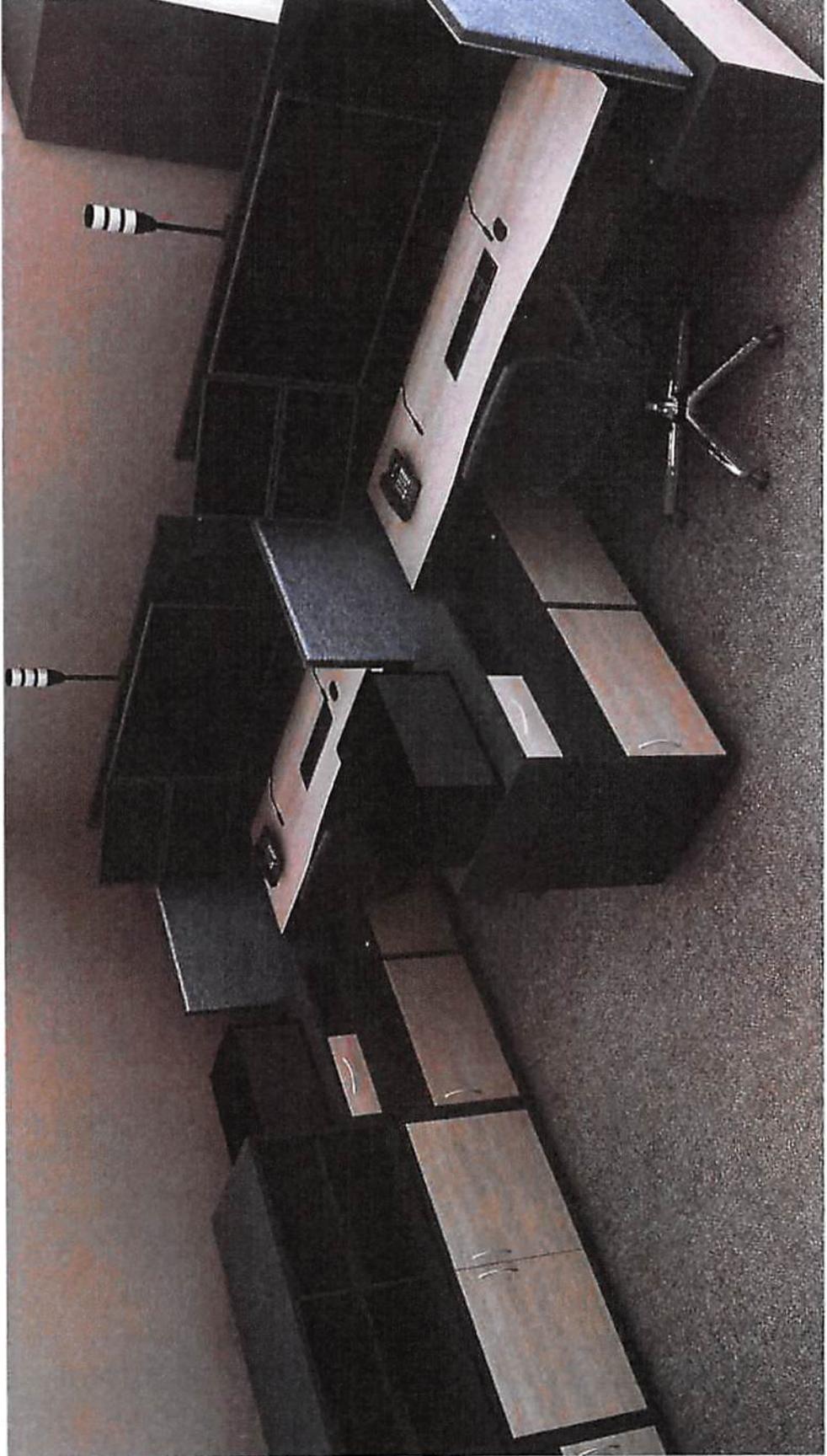
(4) Mercury Pro Consoles - 72" Primaries - 48" Screens

Sales Rep:
Thad Parker

Account Manager:
Lisa Dotterweich

Project Designer:
Destiny Trowbridge

REV 00: DT 03/05/21 - Preliminary Drawings
REV 01: DT 04/09/21 - Revised Layouts
REV 01: MS 04/14/21 - CP01 Quote Package
REV 02: DT 04/20/21 - FSO



CP 01
Full Room 3D
Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Sally H. Hunsberr
Director
4/24/2021
Date

(4) Mercury Pro Consoles - 72" Primaries - 48" Screens

JEFFCOM 911.03.cmfk

Sales Rep:
Thad Parker

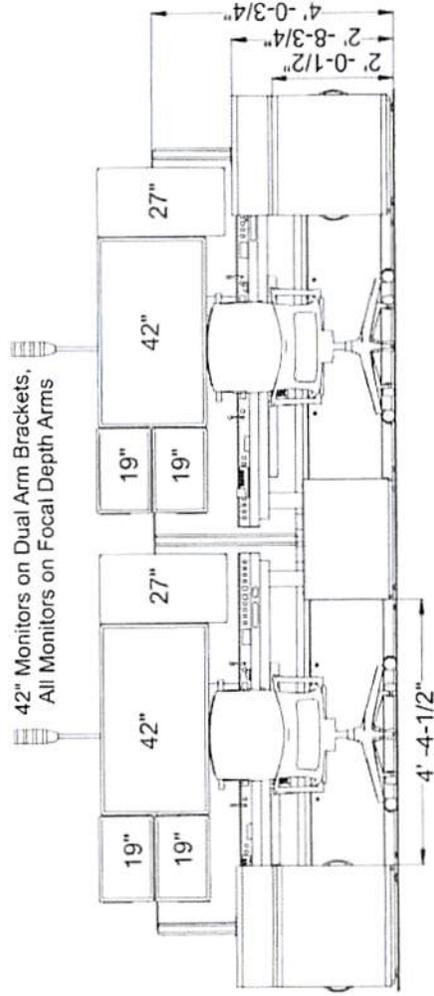
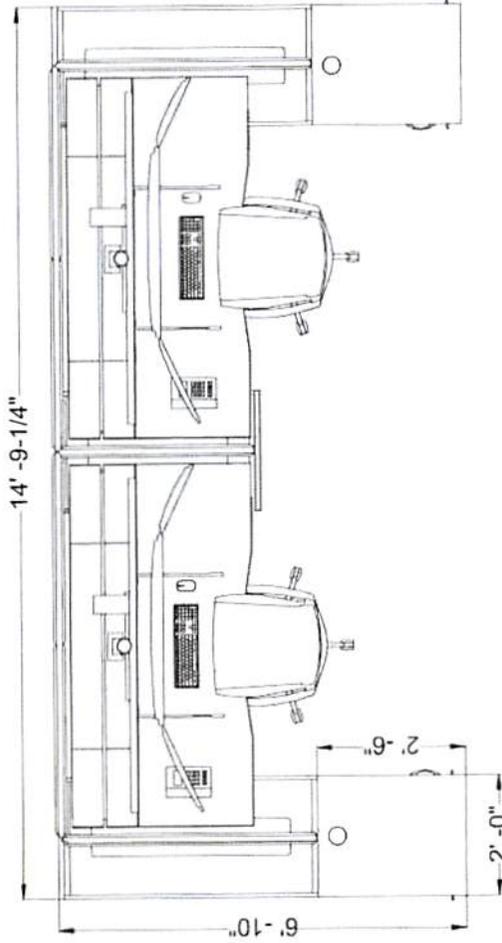
Project Manager:
Lisa Dotterweich

Project Designer:
Destiny Trowbridge

REV 00: DT 03/05/21 -
Preliminary Drawings
REV 01: DT 04/09/21 -
Revised Layouts
REV 01: MS 04/14/21
- CP01 Quote Package
REV 02: DT 04/20/21 -
FSO

CP 01
Typical

Scale 1/2" = 1'



Scale 1/2" = 1'

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Shirley Winters
4/24/2021
Director

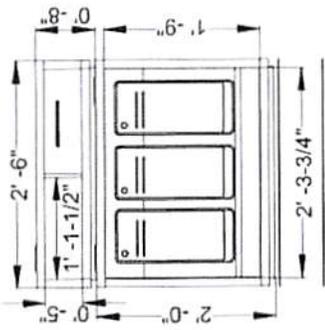
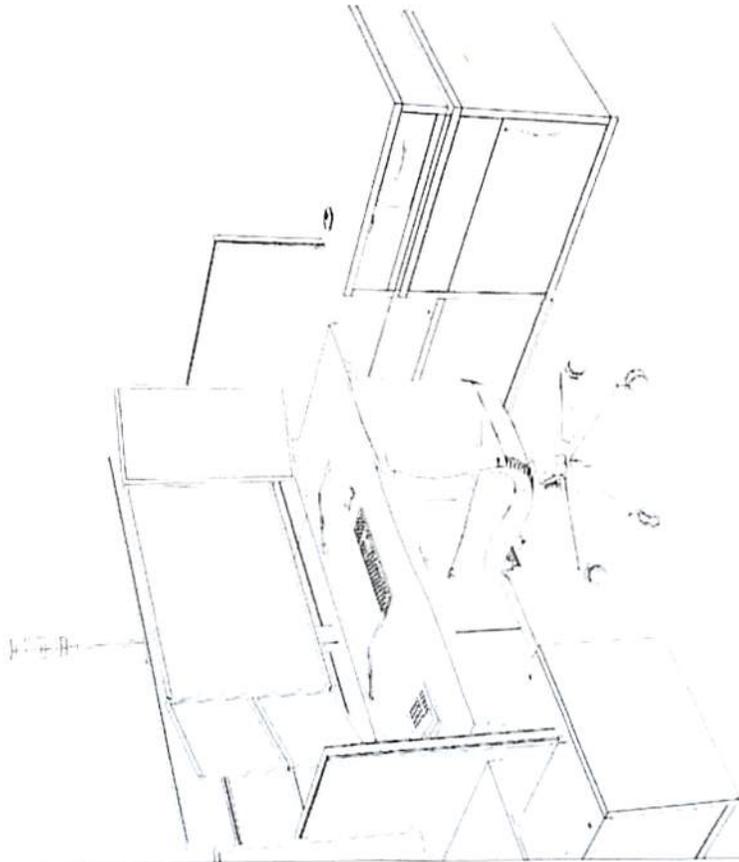
(4) Mercury Pro Consoles - 72" Primaries - 48" Screens

Project: JEFFCOM 911 - WA
 PORT HADLOCK WA
JEFFCOM 911.03.cmh/ra



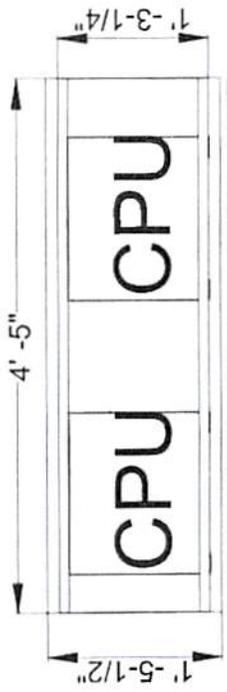
Sales Rep:
 Thad Parker
 Project Manager:
 Lisa Dotterweich
 Project Designer:
 Destiny Trowbridge

REV 00: DT 03/05/21 - Preliminary Drawings
 REV 01: DT 04/09/21 - Revised Layouts
 REV 01: MS 04/14/21 - CP01 Quote Package
 REV 02: DT 04/20/21 - FSO



Scale 3/4" = 1'

Mercury Tech Base and Storage Stacker



Scale 1" = 1'

Mercury Tech Bridge

CP 01
 Typical
 Detail

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the client or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Stacy Hubring
 Date: 4/20/2021
 Title: Director

Watson Consoles, Inc. 10000
 10000
 10000

Sales Rep: Thad Parker
 Project Manager: Lisa Dotterweich
 Project Designer: Destiny Trowbridge

2-USB POWER
 Can only be specified in one of the 2 large, center ports
 Number Included

USB-A*
 Number Included

3.5 Stereo
 Number Included

RJ12
 Number Included

CAT6/RJ45
 Number Included

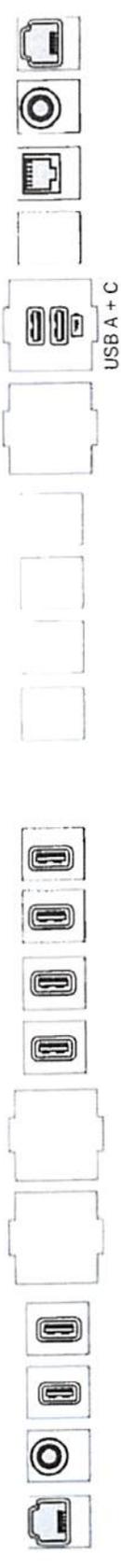
Data Port Types
 From the available ports shown, note quantity of ports by specifying type of connection needed.
Number Included

LEFT **Note - Total Left & Right counts cannot exceed USB Power only available in large ports.**

RIGHT **Note - Total Left & Right counts cannot exceed USB Power only available in large ports.**

REAR LEFT **Note - Total Left & Right counts cannot exceed USB Power only available in large ports.**

REAR RIGHT **Note - Total Left & Right counts cannot exceed USB Power only available in large ports.**



REAR LEFT
 Total number of speakers

SPEAKER BRACKETS
 Total number of speakers

SOUND BAR(S)
 Total number of speakers

REAR RIGHT
 Total number of speakers

PC COUNT LEFT TECH CABINET

PC COUNT RIGHT TECH CABINET

PC COUNT LEFT TECH CABINET

PC COUNT RIGHT TECH CABINET



Sales Rep:
 Thad Parker
 Project Manager:
 Lisa Dotterweich
 Project Designer:
 Destiny Trowbridge

2-USB POWER
 Can only be specified in one of the 2 large, center ports
 Number Included

USB-A*
 Number Included

3.5 Stereo
 Number Included

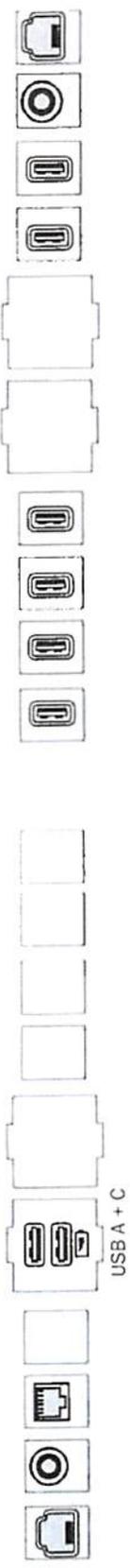
RJ12
 Number Included

CAT6/RJ45
 Number Included

Data Port Types
 From the available ports shown, note quantity of ports by specifying type of connection needed.

RIGHT
 Note - Total Left & Right counts cannot exceed USB Power only available in large ports.

LEFT
 Note - Total Left & Right counts cannot exceed USB Power only available in large ports.



REAR LEFT
 Total number of speakers

REAR RIGHT
 Total number of speakers

SOUND BAR(S)
 Total number of speakers

SPEAKER BRACKETS
 Total number of speakers

SPEAKER BRACKETS
 Total number of speakers

PC COUNT LEFT TECH CABINET

PC COUNT RIGHT TECH CABINET

Typical Technology Dashboard Layout. Please notify your account manager if you would like to add, change or remove any of the technology ports specified in this typical.

1) Mercury Pro Consoles - 72" Primaries - 48" Screens

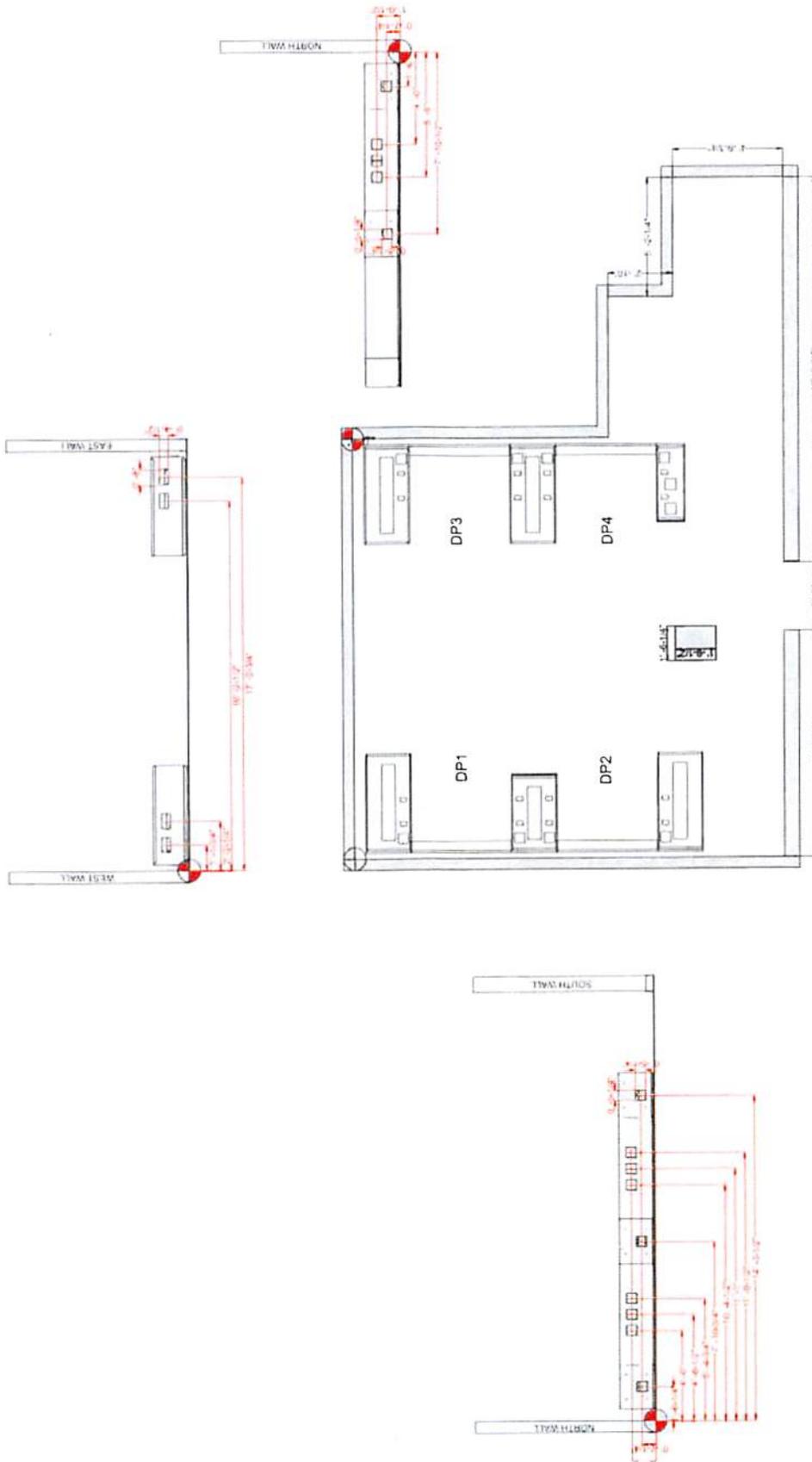
Sales Rep:
Thad Parker

Account Manager:
Lisa Dotterweich

Project Designer:
Destiny Trowbridge

REV 00: DT 03/05/21 - Preliminary Drawings
REV 01: DT 04/09/21 - Revised Layouts
REV 01: MS 04/14/21 - CP01 Quote Package
REV 02: DT 04/20/21 - FSO/Revisions
REV 03: DT 04/26/21 - FSO

CP 01
EA



Scale ~ 1:54

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

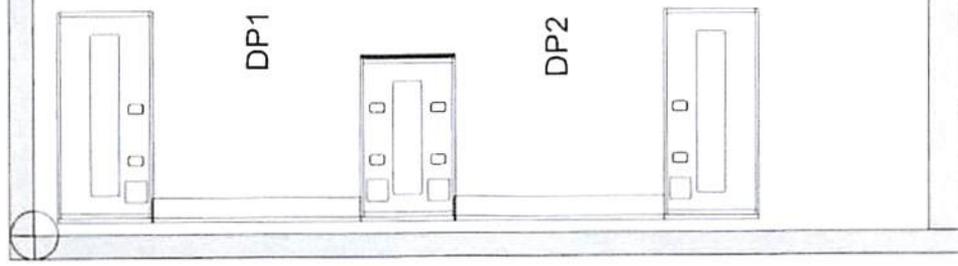
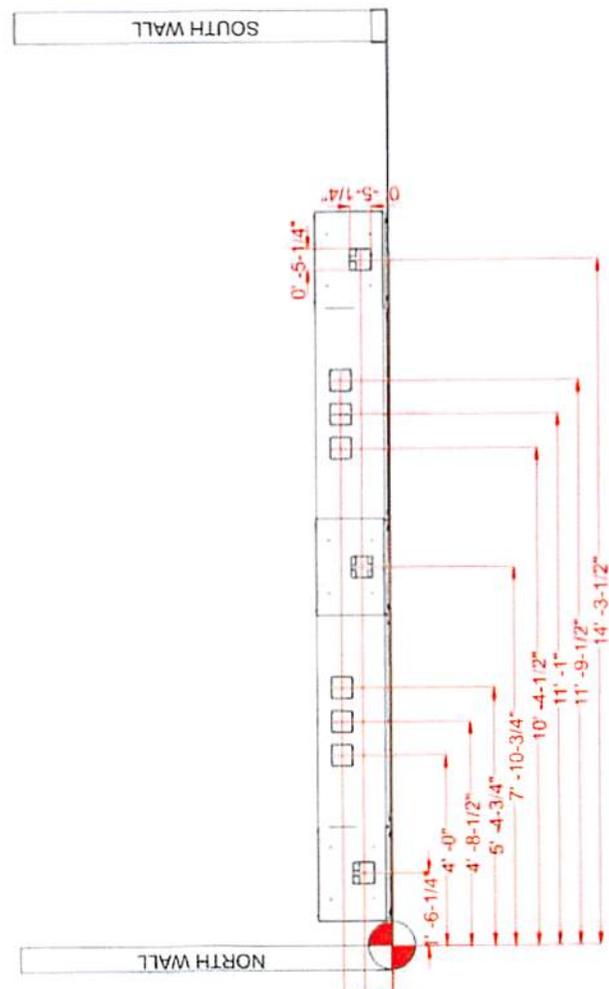
NAME: *Shirley H. Wright*
DATE: 4/26/2021
TITLE: Director

Project: JEFFCOM 911 - WA
 PORT HADLOCK WA
 JeffCom 911_03-FS0-042821.csm.dwg



Sales Rep:
 Thad Parker
 Account Manager:
 Lisa Dotterweich
 Project Designer:
 Destiny Trowbridge

(4) Mercury Pro Consoles - 72" Primaries - 48" Screens



REV 00: DT 03/05/21 - Preliminary Drawings
 REV 01: DT 04/09/21 - Revised Layouts
 REV 01: MS 04/14/21 - CP01 Quote Package
 REV 02: DT 04/20/21 - FSO/Revisions
 REV 03: DT 04/26/21 - FSO

CP 01
 EA

9' - 10 - 3/4" Scale - 1:30

4/26/2021
 Date

Director
 Title

Steve Hadlock
 Name

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Project: JEFFCOM 911 - WA
PORT HADLOCK WA

Sales Rep:
Thad Parker
Account Manager:
Lisa Dotterweich
Project Designer:
Destiny Trowbridge

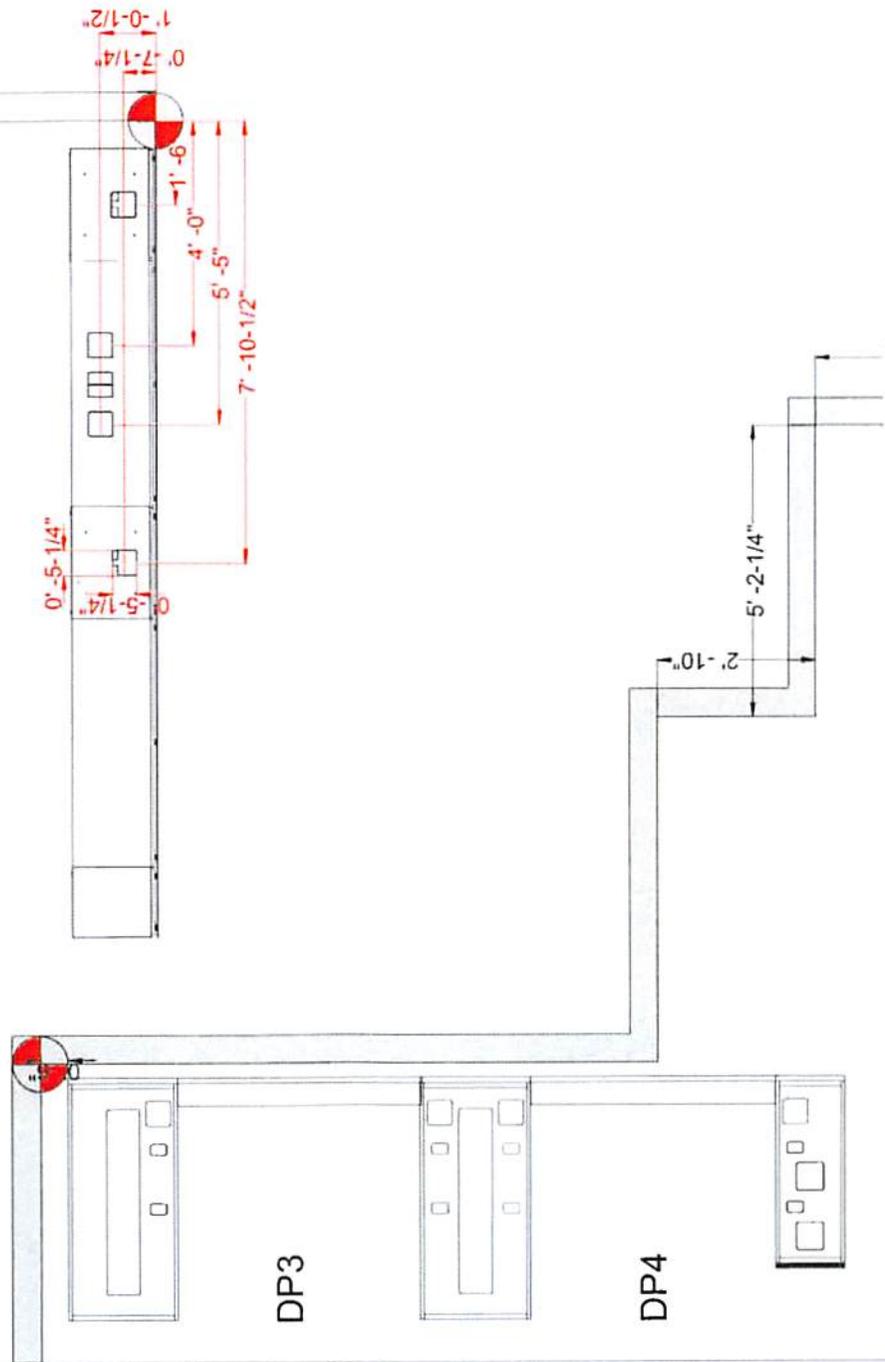
REV 00: DT 03/05/21 - Preliminary Drawings
REV 01: DT 04/09/21 - Revised Layouts
REV 01: MS 04/14/21 - CP01 Quote Package
REV 02: DT 04/20/21 - FSO/Revisions
REV 03: DT 04/26/21 - FSO

CP 01
EA

(4) Mercury Pro Consoles - 72" Primaries - 48" Screens

Jeffcom 911.03.FSO-042621.dwg

NORTH WALL



Scale ~ 1:26

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Signature: *Shaina Hadlock*
Date: 4/26/2021
Title: Director

Small text at bottom right corner.

Project:JEFFCOM 911 - WA

PORT HADLOCK WA

File Path: 011.03.FSO-042621.cmn

(4) Mercury Pro Consoles - 72" Primaries - 48" Screens



Sales Rep:
Thad Parker

Account Manager:
Lisa Dotterweich

Project Designer:
Destiny Trowbridge

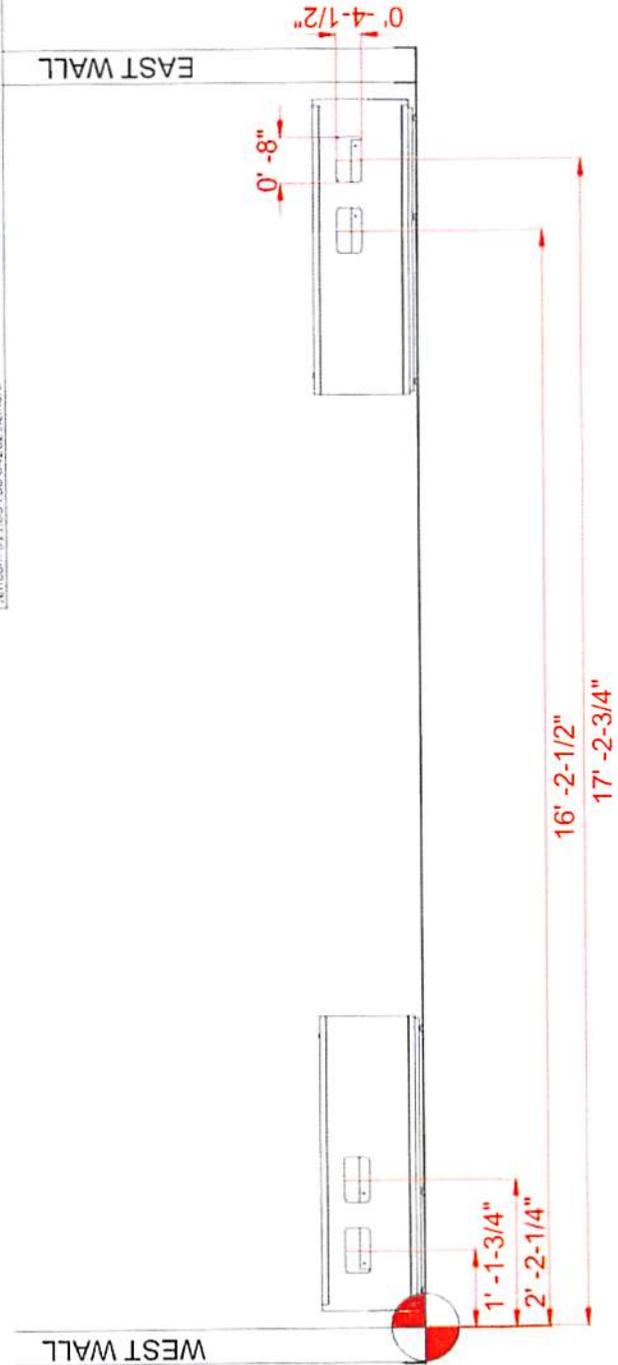
REV 00: DT 03/05/21 -
Preliminary Drawings

REV 01: DT 04/09/21 -
Revised Layouts

REV 01: MS 04/14/21
- CP01 Quote Package

REV 02: DT 04/20/21 -
FSO/Revisions

REV 03: DT 04/26/21 -
FSO



CP 01
EA

Scale - 1:21

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

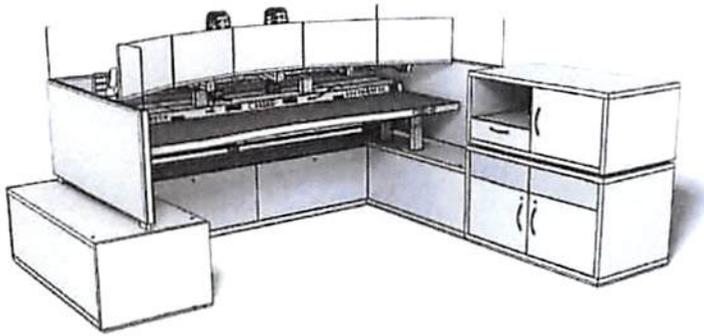
Stacy Anthony
Date: 4/26/2021
Title: Director

11/15/2021 10:00 AM
11/15/2021 10:00 AM
11/15/2021 10:00 AM

A LA CARTE OPTIONS

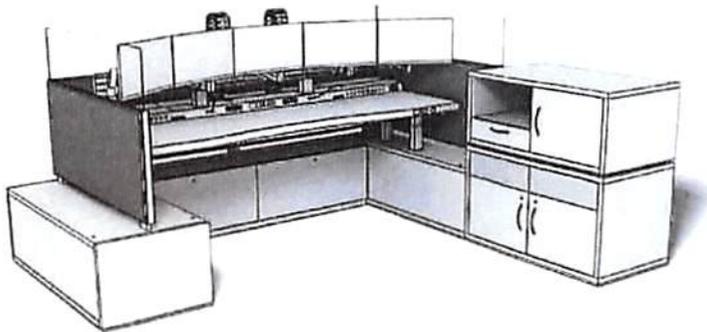
Select from our a la carte options to design a unique palette for your dispatch center. This array of contemporary finishes can be mixed and matched to your specifications, creating an environment that looks great and promotes focus. - All selections shown on Mercury Pro

A Worksurface Laminate - CHOOSE ONE



✓ Casey Elm

B Screen Fabric - CHOOSE ONE



A LA CARTE OPTIONS - continued

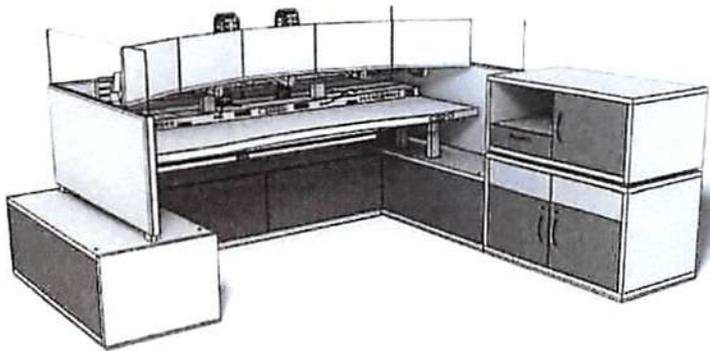
D Storage Cases Laminate - CHOOSE ONE

Note - Storage Exteriors will always match the Hub Exterior finish selection.



- | | |
|---------------------------------------|--|
| Fawn Cypress <input type="checkbox"/> | Fashion Grey <input type="checkbox"/> |
| Studio Teak <input type="checkbox"/> | Satin Grey <input type="checkbox"/> |
| Field Elm <input type="checkbox"/> | Charcoal <input checked="" type="checkbox"/> |

E Storage Faces Laminate - CHOOSE ONE



- | | |
|---|---|
| Fawn Cypress <input type="checkbox"/> | Fashion Grey <input type="checkbox"/> |
| Studio Teak <input type="checkbox"/> | Satin Grey <input type="checkbox"/> |
| Field Elm <input type="checkbox"/> | Charcoal <input type="checkbox"/> |
| *Grey Elm <input checked="" type="checkbox"/> | *Phantom Pearl <input type="checkbox"/> |

*Premium face finishes with \$125 upcharge

Sign Here *Shawn A. Heintz*

JEFFERSON COUNTY 911

WARRANT/CHECK REGISTER

V8977

Jefferson County 911

Time: 14:55:18 Date: 06/30/2021

06/30/2021 To: 06/30/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
505	06/30/2021	Claims	671	8970	City of Port Angeles	13,685.87	1/3 of Tyler CAD Upgrade costs per Cost Sharing Agreement - 8 months
506	06/30/2021	Claims	671	8971	Drybox Inc	8,127.95	40' High Cube Storage Container
507	06/30/2021	Claims	671	8972	Sondra M Fortino	72.80	Leadership in Police Organizations Training - Shelton WA 2021-06-14 to 06-18 Sunny Fortino
508	06/30/2021	Claims	671	8973	Insight	5,073.15	Microsoft Office365 migration Plus
509	06/30/2021	Claims	671	8974	Intrado Systems Corp	24,386.47	Software Subscription, Remote Tech Support JUN 2/2020 TO JUN 1/2021; Symantec EP Protection JUN 2/2020 TO JUN 1/2021; Symantec EP Protection JUN 2/2021 TO JUN 1/2022
510	06/30/2021	Claims	671	8975	Washington State Patrol	1,200.00	Access User Fee - April 2021 To June 2021; Quarterly Access User Fee
511	06/30/2021	Claims	671	8976	Watson	83,334.85	Dispatch Console and storage
001 General						135,881.09	Claims: 135,881.09
						135,881.09	

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against Jefferson County 911 and that I am authorized to authenticate and certify to said claim.

Stacie Huibregtse, Director

Lisa Johnson, Office Manager

Date: _____

Date: _____

SF13103BOT-1SA

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

CR842G0010000

Y125F005933

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



JEFFERSON COUNTY 911
 81 ELKINS ROAD
 PORT HADLOCK, WA 98339
 (360) 344-9756

V8977

VOID

1st Security Bank

98-8228/3251

PAY

TO THE
 ORDER
 OF
 FOR:

DATE

AMOUNT

By: _____ OFFICE MANAGER

By: _____ CHAIRMAN OF THE BOARD

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈008977⑈ ⑆325182289⑆5150934180⑈



ENDORSE HERE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



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HS-60

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Microprinted Border: • Small type in the border appears as dotted line when photocopied.

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Heat Sensitive Ink: • Responds to warmth. Hold red image between thumb and forefinger or breathe on it. The image will fade and reappear.

© Padlock design is a certification mark of the Check Payment Systems Association

JEFFERSON COUNTY 911

V8978

VOID

JEFFERSON COUNTY 911

V8978

Account	001 - 528 80 49 10	Description	CAD Maintenance	Remark	1/3 of Tyler CAD Upgrade costs per	Remaining	184,000.00	Amount	13,685.87
---------	--------------------	-------------	-----------------	--------	------------------------------------	-----------	------------	--------	-----------

Payment Distribution

AP	6032	Invoice	Y12SF005933	Description	1/3 of Tyler CAD Upgrade costs per Cost Sharing Agree	PO	Amount	13,685.87
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ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

87687 Invoices

JEFFERSON COUNTY 911

JEFFCOM
9-1-1 COMMUNICATIONS
SERVING JEFFERSON COUNTY

MEMO: 1/3 of Tyler CAD Upgrade costs per Cost Sharing Agreement - 6 months

Total \$ 13,685.87

Vendor: 17596 (360) 344-6756
PORT HADLOCK, WA 98362

Date: 06/30/2021

Tax Year: 2021

Transaction: 505

1st Security Bank
City of Port Angeles
321 E. Fifth Street
Port Angeles, WA 98362
98-82228/828-86

FOR: **Warrant 8970**

DATE _____ AMOUNT _____

BY: *[Signature]* OFFICE MANAGER

BY: _____ CHAIRMAN OF THE BOARD

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Security Features Included. Details on back.



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RS-60

Security Features:

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Warning Band:

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Security Screen Backer:

- Indicates document originality, difficult to reproduce.

Colored Background:

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JEFFERSON COUNTY 911

V8979

VOID

JEFFERSON COUNTY 911

V8979

Account	001 - 594 28 64 00	Description	Machinery & Equipment	Remark	40' High Cube Storage Container	Remaining	-5,952.81	Amount	8,127.95
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Payment Distribution

AP	6044	Invoice	1136/13	Description	40' High Cube Storage Container	PO	Amount	8,127.95
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6168A Invoices

JEFFERSON COUNTY 911

JEFFCOM COMMUNICATIONS
SERVING JEFFERSON COUNTY

Date: 06/30/2021
Vendor: PORT HADLOCK, WA 98336
Transaction: 506
Tax Year: 2021

Memo: 40' High Cube Storage Container

Total \$ 8,127.95

1st Security Bank
Chehalis, WA 98532
132 Estep Rd
Drybox Inc
98-2228/3251

DATE AMOUNT

VOID

By: _____ OFFICE MANAGER

By: _____ CHAIRMAN OF THE BOARD

TO THE ORDER OF

Warrant 8971

FOR:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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RS-60

JEFFERSON COUNTY 911

V8980

VOID

JEFFERSON COUNTY 911

V8980

Account	001 - 528 40 49 00	Description	Coordinator Training	Remark	Leadership in Police Organizations	Remaining	13,487.26	Amount	72.80
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Payment Distribution

AP	6042	Invoice	2021-08-30	Description	Leadership in Police Organizations Training - Shelton WA 2	Amount	72.80
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ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

0868A Invoices

JEFFERSON COUNTY 911
 1000 1/2 MILE ROAD
 PORT HADLOCK, WA 98382
 Vendor: 8895674-444 (093)
 Date: 06/30/2021
 Tax Year: 2021
 Transaction: 507
Total \$ 72.80

MEMO: Leadership in Police Organizations Training - Shelton WA 2021-06-14 to 06-18 Sunny Fortino

PAID TO THE ORDER OF FOR: **Warrant 8972**

1st Security Bank
 98-82228/3251
 Sondra M Fortino
 221 Letha Ln
 Sequim, WA 98382

DATE AMOUNT

By: _____ OFFICE MANAGER

By: _____ CHAIRMAN OF THE BOARD

Security Features Included. Details on back.



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