

Emergency Communications Network, LLC

INVOICE #: ECN-019740
DATE: 05/15/2015780 West Granada Boulevard, Suite 200
Ormond Beach, FL 32174
Phone 386-676-0294 Fax

BILL Village of Orland Park, IL
TO: Accounts Payable
Mary Klinger
14700 South Ravinia Avenue
Orland Park, IL 60462

REFERENCE #	MEMO	PAYMENT TERMS
	Annual Emergency Notification Service	Due on receipt
DESCRIPTION		AMOUNT
CodeRED extension for 06/01/2015 - 05/31/2016		
Service Plan: Unlimited CodeRED System Minutes.		\$21,040.50
Household/Business = 27,854 x \$0.75		
Employee/Volunteer = 150 x \$1.00		
		SUBTOTAL \$21,040.50
		TOTAL \$21,040.50