

Birchall, Jim

From: Nelson, Kenneth
Sent: Tuesday, October 18, 2016 9:27 AM
To: Coulter, Jolene
Cc: Hull, William; Birchall, Jim; Schouten, Joan
Subject: Re: FW: Extra costs for switches for the iRecord project

Sorry about the delay,

101-1233-419-64-11 would be the account to put the computer switches against.

-Ken.

>>> "Coulter, Jolene" <JCoulter@aurora-il.org> 10/17/2016 9:47 AM >>>

Per your request... attached is the invoice.

Sincerely,

Jolene Coulter

Administrative Assistant – Purchasing Division
(630) 256-3552

From: Birchall, Jim
Sent: Monday, October 17, 2016 9:46 AM
To: Coulter, Jolene <JCoulter@aurora-il.org>
Cc: Hull, William <hullw@apd.aurora.il.us>
Subject: FW: Extra costs for switches for the iRecord project

From: Nelson, Kenneth
Sent: Monday, October 17, 2016 9:42 AM
To: Birchall, Jim <JBirchall@aurora-il.org>
Cc: Feuerborn, Andrew <feuerb@apd.aurora.il.us>; Nelson, Paul <nelsonp@apd.aurora.il.us>; Beck, Ted <TBeck@aurora-il.org>
Subject: Extra costs for switches for the iRecord project

Jim,

Can you send me the invoice so I can determine how much the change is.

I have an idea of an account but want to ensure that there are sufficient funds

Kenneth Nelson
Information Systems Coordinator
City of Aurora, Illinois
Police Department