



BILL TO
CITY OF AURORA
44 EAST DOWNER PLACE
AURORA, IL 60507, US

SHIP TO
CITY OF AURORA
44 EAST DOWNER PLACE
AURORA, IL 60507, US

REMIT TO

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

For Billing Questions, please email:
SafetySvc_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

Invoice
Invoice Number: 1089527
PAGE 1 of 1
Date 01-MAR-22
Sales Order 106600128
Reference
Customer PO 296565
Customer. Number 1213

Terms	Due Date	CITY OF	Customer Contact	Ship Date	Ship Via	Shipping Preference
30 NET	31-MAR-22	AURORA		01-MAR-22	BESTWAY	
Item No.	Invoice			Quantity	Unit Price	Extended Amount
1	912991/S VaaS Power 911 CHARGE FOR (2) KEYPADS - 914600/3			1	3,095.00	3,095.00
Special Instructions			Subtotal	Tax		Total
			3,095.00	0.00		USD 3,095.00