



Penguin Management, Inc.

2 Kiel Ave, #303
Kinnelon, NJ 07405

<http://www.edispatches.com>

Providers of:



Invoice

Bill To
Madison County Emergency Mgt/E-911 Jennifer Carpenter 1633 W. Peace Street Canton, MS 39046 US

Date	Invoice #
11/1/2022	71464
Phone #	Fax #
973-453-5810	973-291-6529

Terms	All prices are in US Dollars
Net 30	

Quantity	Description	Rate	Amount
12	months of the Deputy Chief Plan, 100 recipients. Unlimited app and text notifications. 3,000 outbound phone calls included. Overage rate \$0.12 per phone call. NOTE: Overages are currently being waived but are subject to change without notice.	179.00	2,148.00
12	month(s), Additional Single Tone Pair	10.00	120.00
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12	month(s), Additional Single Tone Pair	10.00	120.00
12	months of Streaming audio, as an Add-on	0.00	0.00
12	months, Development / Infrastructure Maintenance	1.00	12.00
1	Service from November 1, 2022 through October 31, 2023	0.00	0.00

Payments must be in U.S. Dollars

**Please make checks payable to:
PENGUIN MANAGEMENT, INC.
Include Invoice # on all checks, POs and
vouchers.**

**Credit Card, ACH, & E-Check payments
accepted by phone or request an email copy
of the invoice that includes a payment link.
Please contact billing@edispatches.com or
call 973-453-5810 x 3**

Handwritten signature
PO# 230020

Total	\$2,640.00
Payments/Credits	\$0.00
Balance Due	\$2,640.00

Please tear off, complete and send this portion with payment. Thank you!

Madison County Emergency Mgt/E-911
Jennifer Carpenter
1633 W. Peace Street
Canton, MS 39046
US

Invoice #
71464

Amount Paid _____