

Baldwin County Purchasing Department
312 Courthouse Square, Suite 15
Bay Minette, AL 36507
Federal Tax Exemption Certificate No. 63-6001408

Bill To
Baldwin County Commission
Attn: Finance-Accounts Payable
312 Courthouse Square, Suite 11
Bay Minette, AL 36507

Ship To
BALDWIN COUNTY EMA
23100 MCAULIFFE DRIVE
ROBERTSDALE, AL 36567

Vendor 123300
SOFTWARE HOUSE INT dba SHI
33 KNIGHTSBRIDGE RD
PISCATAWAY, NJ 08854

RECEIVED

JAN 18 2024

Accounting,



Purchase Order

Fiscal Year 2024 Page 1 of 1

ALL ORDERS MUST HAVE A PACKING OR RECEIVING
SLIP INCLUDED IN THE BOX AT TIME OF DELIVERY.

Purchase Order Number **20242174**
Purchase Order Date **01/17/2024**
Department **EMERGENCY MANAGEMENT**

EXEMPT FROM ALL SALES TAX. The purchase order

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
888-764-8888		123300	24002584	Dana M. Austin	

NOTES

Sourcewell Omnia Contract # 081419-SHI

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Everbridge Mass Notification Pro Coverage 2/12/2024 - 2/11/2025 GL #: 10052300 - 51500	1.0000	EACH	\$52,328.6100	\$52,328.61

Authorized by the Chairman & Purchasing Division Commissioner in accordance to Section 8 of Act No. 239 (1931).
ACCEPTANCE AND MODIFICATION OF AGREEMENT: This Purchase Order (P.O.) becomes a binding contract,
when accepted by delivery of acknowledgement to Purchaser or by delivery of materials in whole or in part. All
Purchases FOB Destination unless noted otherwise in the body of the Purchase Order. For questions call
251-937-0336.

B# 6873 Ck Run# C041624m
VEN# 123300 DOC# 79051
Inv# B17867695
Inv Date 1/23/24 Rec'd Date 4/1/24

Total Ext. Price \$52,328.61

Purchase Order Total **\$52,328.61**



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

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#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No. B17867695

Invoice date 1/23/2024
Customer number 1011403

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.

RECEIVED

Bill To
BALDWIN COUNTY COMMISSION
312 COURTHOUSE SQUARE
ATTN: A/P
BAY MINETTE, AL 36507
USA

APR 01 2024
Accounting,

Ship To
Baldwin County Emergency Management
23100 McAuliffe Drive
Robertsdale, AL 36567
USA
20242174

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
1/23/2024	AL - SLG - 2	20242174	ESD	FOB DEST	NET 30

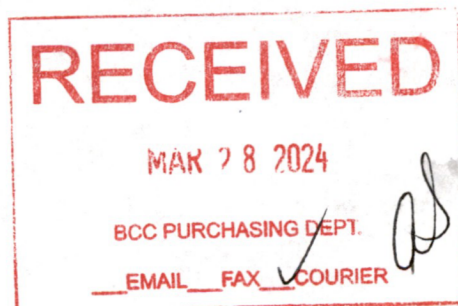
Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
34788721 nnp-everb-massno-a Optl upd via downld Everbridge	Mass Notification Pro Multiple platforms English Optl upd via downld Software Contract number: 081419-SHI Maintenance From date: 2/12/2024 Maintenance To date: 2/11/2025	1	1	52,328.61	52,328.61
31973323 NPN-EVERB-ADDIT-B ESD Everbridge	Everbridge Additional Organization Multiple platforms English ESD Software Contract number: 081419-SHI Maintenance From date: 2/12/2024 Maintenance To date: 2/11/2025	2	2	0.00	0.00
41824037 NPN-EVER-ADDCV Optl upd via downld Everbridge	Additional CE/VE Keywords Multiple platforms English Optl upd via downld Software Contract number: 081419-SHI Maintenance From date: 2/12/2024 Maintenance To date: 2/11/2025	1	1	0.00	0.00

Quote: 24171803

10052300.51500

Thomas O. Tyler
Al O. Tyler

03/27/2024



Sales Balance	52,328.61
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	52,328.61 ✓
Currency	USD