AVAYA

Avaya LLC
350 Mount Kemble Ave
MORRISTOWN NJ 07960-6635
USA

Invoice Original

Billing Date: 2026-11-01
Document Nr.: 2222140176
Total 65,338.08 USD
Customer Reference Canyon County 042325
Order/Contract Number 51744080

Payment is due immediately upon receipt

Subscription Id 95018428

Bank Information:
ACH ABA Transit Routing #: 111000012 |Deposit Account #: 4451760487 | |
WIRE ABA Transit Routing #: 026009593 | Deposit Account #: 4451760487

Ship To: 5121893	**Sold To:** 5121893	**Payer** 102315195	**Bill To:** 5121893
CANYON COUNTY - EAST COMPLEX 1115 ALBANY ST CALDWELL ID 83605 USA	CANYON COUNTY - EAST COMPLEX 1115 ALBANY ST CALDWELL ID 83605 USA	CANYON COUNTY - EAST COMPLEX ATTN : Caitlin Pendell 1115 ALBANY ST CALDWELL ID 83605 USA	CANYON COUNTY - EAST COMPLEX 1115 ALBANY ST CALDWELL ID 83605 USA

Tax Jurisdiction code-1302700600

Need Help? Visit https://onecare.avaya.com

Comments:

26·174

AVAYA

Invoice Original

Billing Date: 2026-11-01
Document Nr.: 2222140176
Total 65,338.08 USD
Customer Reference Canyon County 042325
Order/Contract Number 51744080

Line Item	Material ID	Material Type	Description	Quantity	Unit Price	Net Total	Tax	Billing Start	Billing End
000100	405418	S/W SUBSCRIPTION	UC CORE LIC FIXED SUBS ADJ LP	860	59.88000	51,496.80		2026-11-01	2027-10-31
000200	405787	S/W SUBSCRIPTION	CC BASIC VOICE LIC FIXED SUBS ADJ LP	1	469.56000	469.56		2026-11-01	2027-10-31
000300	405416	S/W SUBSCRIPTION	UC BASIC LIC FIXED SUBS ADJ LP	193	40.44000	7,804.92		2026-11-01	2027-10-31
000400	405780	S/W SUBSCRIPTION	UC POWER LIC FIXED SUBS ADJ LP	20	118.20000	2,364.00		2026-11-01	2027-10-31
000500	405793	S/W SUBSCRIPTION	3RD PARTY CTI LIC FIXED SUBS ADJ LP	170	18.84000	3,202.80		2026-11-01	2027-10-31

Sub Total:		65,338.08
State tax	0.000 %	0.00
Total		**65,338.08 USD**

New Charges

Purchase Agreements:		
Software	0.00	
Hardware	0.00	
One time Services	0.00	
Licenses	0.00	
Freight	0.00	
Total Purchase Agreements		**0.00**
Service Agreements		
Software services	0.00	
Hardware services	0.00	
Total Service Agreements		**0.00**
Subscription Agreements		
Software subscriptions	65,338.08	
Hardware subscriptions	0.00	
Total Subscription Agreements		**65,338.08**
Miscellaneous Services		**0.00**
Total New Charges		**65,338.08**
Federal Excise Tax	0.00	
State/Local Taxes:	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**65,338.08**
Total Adjustments		**0.00**
Total Amount Due		**65,338.08**

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

CANYON COUNTY - EAST COMPLEX
ATTN : Caitlin Pendell
1115 ALBANY ST
CALDWELL ID 83605
USA

Please direct any correspondence to
https://onecare.avaya.com

Please make checks payable to :

AVAYA LLC
PO BOX 7411111
CHICAGO IL 60674-1111
USA

Account Number: 102315195
Company Code: T01B
Invoice Number: 2222140176
Invoice Date: 2026-11-01

Amount Due **USD** 65,338.08

Amount Enclosed

ACH ABA Transit Routing #: 111000012
Deposit Account #: 4451760487

WIRE ABA Transit Routing #: 026009593
Deposit Account #: 4451760487

01023151952 22221401767 000653380899

Avaya LLC
350 Mount Kemble Ave
MORRISTOWN NJ 07960-6635
USA

Invoice Original

Billing Date:	2026-11-01
Document Nr.:	2222140174
Total	10,676.16 USD
Customer Reference	166147
Order/Contract Number	51744078

Payment is due immediately upon receipt

Subscription Id 95032681

Bank Information:
ACH ABA Transit Routing #: 111000012 |Deposit Account #: 4451760487 | |
WIRE ABA Transit Routing #: 026009593 | Deposit Account #: 4451760487

Ship To: 5121893	**Sold To:** 5121893	**Payer** 102315195	**Bill To:** 5121893
CANYON COUNTY - EAST COMPLEX 1115 ALBANY ST CALDWELL ID 83605 USA	CANYON COUNTY - EAST COMPLEX 1115 ALBANY ST CALDWELL ID 83605 USA	CANYON COUNTY - EAST COMPLEX ATTN : Caitlin Pendell 1115 ALBANY ST CALDWELL ID 83605 USA	CANYON COUNTY - EAST COMPLEX 1115 ALBANY ST CALDWELL ID 83605 USA

Tax Jurisdiction code-1302700600

Need Help? Visit https://onecare.avaya.com

Comments:

AVAYA

Invoice Original

Billing Date: 2026-11-01
Document Nr.: 2222140174
Total 10,676.16 USD
Customer Reference 166147
Order/Contract Number 51744078

Line Item	Material ID	Material Type	Description	Quantity	Unit Price	Net Total	Tax	Billing Start	Billing End
000005	406200	S/W SUBSCRIPTION	UC MSG TRANSCRPTION LIC FIXED SUBS	674	15.84000	10,676.16		2026-11-01	2027-10-31

Sub Total:		10,676.16
State tax	0.000 %	0.00
Total		**10,676.16 USD**

New Charges

Purchase Agreements:		
Software	0.00	
Hardware	0.00	
One time Services	0.00	
Licenses	0.00	
Freight	0.00	
Total Purchase Agreements		**0.00**
Service Agreements		
Software services	0.00	
Hardware services	0.00	
Total Service Agreements		**0.00**
Subscription Agreements		
Software subscriptions	10,676.16	
Hardware subscriptions	0.00	
Total Subscription Agreements		**10,676.16**
Miscellaneous Services		**0.00**
Total New Charges		**10,676.16**
Federal Excise Tax	0.00	
State/Local Taxes:	0.00	
Total Taxes on New Charges		**0.00**
Total New Charges and Taxes		**10,676.16**
Total Adjustments		**0.00**
Total Amount Due		**10,676.16**

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

CANYON COUNTY - EAST COMPLEX
ATTN : Caitlin Pendell
1115 ALBANY ST
CALDWELL ID 83605
USA

Please direct any correspondence to
https://onecare.avaya.com

Please make checks payable to :

AVAYA LLC
PO BOX 7411111
CHICAGO IL 60674-1111
USA

Account Number: 102315195
Company Code: T01B
Invoice Number: 2222140174
Invoice Date: 2026-11-01

Amount Due **USD** 10,676.16

Amount Enclosed

ACH ABA Transit Routing #: 111000012
Deposit Account #: 4451760487

WIRE ABA Transit Routing #: 026009593
Deposit Account #: 4451760487

01023151952 22221401742 000106761612

DATED this 17th day of November, 2026.

BOARD OF COUNTY COMMISSIONERS

✓ Motion Carried Unanimously
_____ Motion Carried/Split Vote Below
_____ Motion Defeated/Split Vote Below

	Yes	No	Did Not Vote
_____ Commissioner Leslie Van Beek	✓		
Unavailable for signature Commissioner Brad Holton			
_____ Commissioner Zach Brooks	X		

ATTEST: JESS URRESTI, CLERK

By: JR08
Deputy Clerk