



Stanley Convergent Security Solutions, Inc.
8350 Sunlight Drive
Fishers, Indiana 46037

RECURRING SERVICES INVOICE

23119

Page 1 of 1

BILLING ACCOUNT NO:	30056563
PAYMENT TERMS:	Net 30
INVOICE NO:	6002489829
INVOICE DATE:	05-26-22
INVOICE DUE DATE:	06-25-22
TOTAL INVOICE AMOUNT:	11,841.06 USD

FED ID # 20-1044950 / DUNS # 00-115-2461

BILL TO:
ROWAN CO SATELLITE JAIL
ATTN LT J A MILEM
232 N MAIN ST
SALISBURY NC 28144-4343

PLEASE REMIT TO:	
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	
DEPT. CH 10651	
PALATINE, IL 60055	

Provider of **SONITROL** VERIFIED ELECTRONIC SECURITY Products and Services

BILL ID#	CUSTOMER SITE #	DESCRIPTION OF SERVICE	PERIOD OF SERVICE	PO	AMOUNT	SALES TAX	TOTAL
	10787759	MAINTENANCE CHARGES	07/01/2022 -		11,066.40	774.66	11,841.06
	ROWAN CO SATELLITE JAIL	MONITORING CHARGES	06/30/2023				
	400 GRACE CHURCH RD SALISBURY NC 28147-9689						

FOR INQUIRIES: + 13178296161 EMAIL: Manisha.Joshi@sbdinc.com

SUB TOTAL	11,066.40 USD
SALES TAX	774.66 USD
TOTAL	11,841.06 USD

STANLEY SECURITY REMINDS YOU OF THE IMPORTANCE OF REGULARLY TESTING YOUR ALARM SYSTEM TO MAKE SURE THAT IT IS COMMUNICATING PROPERLY WITH OUR MONITORING CENTER. SIMPLY CALL OUR MONITORING CENTER AT 877-476-4968 TO TEST YOUR SYSTEM. YOU WILL NEED TO PROVIDE YOUR PASSCODE/PASSWORD TO PUT YOUR SYSTEM INTO TEST. ONCE IN TEST MODE, ARM YOUR SYSTEM AND TRIGGER AN ALARM. ALLOW THE SIREN TO SOUND FOR 60 SECONDS BEFORE DISARMING YOUR SYSTEM. CALL THE MONITORING CENTER BACK AT 877-476-4968 AND PROVIDE YOUR NAME AND PASSCODE/PASSWORD FOR THE RESULTS OF YOUR TEST.

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE Choose from two easy ways to receive your invoices: email or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when invoices are posted. You can search, sort, view, print, download, and print your bills on this site. With email delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Contact us at +13178296161 and get set up today!

CUT HERE AND RETURN BOTTOM PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

- Account Information Changes** - Please write changes on back of page
- Auto Pay Enrollment** - Please complete form on back of cover page

REMITTANCE	
ACCOUNT NO:	30056563
INVOICE NO:	6002489829
INVOICE DATE:	05-26-22
INVOICE DUE DATE:	06-25-22
TOTAL INVOICE AMOUNT: USD	11,841.06 USD
AMOUNT ENCLOSED:	

ROWAN CO SATELLITE JAIL ATTN LT J A MILEM
232 N MAIN ST
SALISBURY NC 28144-4343

Send Payment To:
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.
DEPT. CH 10651
PALATINE, IL 60055



Pricing Updates



John Skowronski
President of Sales & Operations
STANLEY Security

Dear Valued Customer,

Thank you for continuing to put your trust in STANLEY Security. We are honored to have your business and we take great pride in serving you. In an effort to be transparent with our customers, we are writing to provide notice of a pricing update that STANLEY Security will be implementing.

Over the course of the last 18 months, we have seen a significant shift in global supply chain material availability and regional labor market costs. With proactive measures throughout the pandemic, we were able to effectively mitigate the impact to our customers. However, as many in the industry navigate the effects of rising costs, we recognize the continued increases in certain key areas have become more than we can offset alone.

You may experience a price escalation for the period of service starting January 1, 2022. This increase will allow STANLEY Security to continue to operate at the highest level and to provide the customer experience you deserve.

On behalf of STANLEY Security, I would like to thank you for your continuous support. As an industry leader in service and innovative solutions, we're committed to helping you build a healthier and safer environment. We will continue to work to offset as many future cost pressures as possible through initiatives and management of our supply base.

You have our continued commitment to deliver quality products and services for our customers every day. As always, if you have any questions, you can reach us via the contact on your invoice or at CustomerExperience@sbdinc.com.

Thank you for your understanding and the opportunity to serve,

John Skowronski
President of Sales & Operations

STANLEY. Stanley Convergent Security Solutions, Inc.
Security 8350 Sunlight Road Suite 200
Fishers, IN 46037



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ROWAN CO SATELLITE JAIL
ATTN LT J A MILEM
232 N MAIN ST
SALISBURY NC 28144-4343

YOUR BILL(S) ARE ATTACHED

TO VIEW ONLINE GO TO: <http://stanleycss.billtrust.com> USE THIS ENROLLMENT TOKEN: RLB PHL XQX ENROLL WITH THIS ACCOUNT #: 30056563

0001:0003

Provider of **SONITROL** Products and Services
VERIFIED ELECTRONIC SECURITY

In certain markets Sonitrol Products and Services are offered exclusively by authorized Franchises.

IMPORTANT: In certain instances, your facility hardware and its applications must comply with Life Safety Building Codes and Disability Access Laws. It is the purchaser's responsibility to verify compliance with the appropriate authorities. It is the purchaser's responsibility to test the system. THESE COMMODITIES, TECHNOLOGY OR SOFTWARE MAY BE EXPORTED FROM THE UNITED STATES ONLY IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO THE U.S. LAW IS PROHIBITED. Visit www.stanleycss.com/licenses.html for licensing information.

Tear Along Line

Automatic Bill Payment Enrollment

It's Convenient, Reliable and Free!

Please Select the Free Auto Pay Service You Want

DIRECT DEBIT (A Voided Check is Required to Process Direct Debit Enrollment.)

CREDIT CARD (Visa, MasterCard, American Express, Discover)

Cardholder Name: _____

Credit Card Number: _____

Expiration Date (MM/YY): _____

Note -- Upon selection of Auto Pay, please include a payment or Stanley will process a charge to your credit card or debit your checking account for all recurring invoices currently due on your account.

I hereby authorize Stanley Convergent Security Solutions, Inc. to initiate debit entries to my checking account or to charge my designated credit card. I understand that payments are typically processed on the 24th day of my billing cycle month (or the first business day thereafter if the 24th falls on a weekend). I understand that I may cancel direct debit or credit card auto-pay services by sending written notification to Stanley at least 10 business days prior to the 24th of the month.

SIGNATURE: _____ DATE: _____

Account Information Changes

New Address

Street: _____

City: _____

State & Zip: _____

New Telephone #: _____

New e-mail Address: _____

If you are moving, please call 1-877-476-4968