



Cornerstone OnDemand, Inc.  
1601 Cloverfield Blvd,  
Suite 620 South  
Santa Monica, CA 90404

# Invoice

#105506

April 20, 2020

**Bill To**

County of Maricopa  
301 W Jefferson St, Suite 960  
Phoenix AZ 85003  
United States

**Ship To**

County of Maricopa  
301 W Jefferson St, Suite 960  
Phoenix AZ 85003  
United States

**Amount Due****US Dollar**

**\$4,508.61**

**Due Date: June 19, 2020**

**Terms**

Net 60

**Due Date**

June 19, 2020

**PO #****Account Manager**

Art Eckstrom

**Tax ID****Quantity****Item****Rate****Amount**

1

Learning

**Contracted Users / Licenses:** 4500

**Unit of Measure:** Subscriptions

**Start Date:** 4/20/2020

**End Date:** 4/19/2021

County Vendor # 2011006359 0

Contract Serial #14111-RFP

\$25,000.00



Cornerstone OnDemand, Inc.  
1601 Cloverfield Blvd,  
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# Invoice

#105506

April 20, 2020

If you have any questions, please contact Jacky Chea at or [jchea@csod.com](mailto:jchea@csod.com). Thanks!

<b>Subtotal</b>	\$25,000.00
<b>Tax Total ()</b>	\$2,150.00
<b>Total</b>	\$27,150.00
<b>Amount Paid</b>	\$22,641.39

**Please Note New Wire/ACH Transfer Instructions Below:**

**Silicon Valley Bank**

3003 Tasman Drive  
Santa Clara, CA 95054-9815  
**FBO:** Cornerstone OnDemand, Inc

**Swift Code:** SVBKUS6S

**Account:** 3300164972

**Routing:** 121140399

**Bank Contact:** Ai Van Quach (949) 754-0835

Please email all remittance advice to: **DLCollections@csod.com**

**Please mail all physical check payments to the following address::**

Cornerstone OnDemand  
Dept CH19590  
Palatine, IL 60055-9590



Cornerstone OnDemand, Inc.  
1601 Cloverfield Blvd,  
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# Invoice

#105506A

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United States

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Phoenix AZ 85003  
United States

**Amount Due****US Dollar**

**\$22,641.41**

**Due Date: June 19, 2020**

Terms	Due Date	PO #	Account Manager	Tax ID
Net 60	June 19, 2020		Art Eckstrom	

Quantity	Item	Rate	Amount
1	Learning <b>Contracted Users / Licenses:</b> 4500 <b>Unit of Measure:</b> Subscriptions <b>Start Date:</b> 04/20/2020 <b>End Date:</b> 04/19/2021  County Vendor # 2011006359 0 Contract Serial #14111-RFP		\$25,000.00



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April 20, 2020

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<b>Subtotal</b>	\$25,000.00
<b>Tax Total ( )</b>	\$2,150.00
<b>Total</b>	\$27,150.00
<b>Amount Paid</b>	\$4,508.59

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**Please mail all physical check payments to the following address::**

Cornerstone OnDemand  
Dept CH19590  
Palatine, IL 60055-9590



# Quotation # 7222020-231

July 22nd, 2020

**FROM:**

RoboTalker.com LLC  
6000 N Ocean Blvd, Suite: 12F  
Fort Lauderdale, FL 33308  
Phone: 954.903.0834

**TO:**

Kayla Stewart  
Maricopa County  
301 West Jefferson Street  
Phoenix, Arizona 85003  
(602) 506-6409  
kstewart@risc.maricopa.gov

**DESCRIPTION:** ISP5596-ROBOTALKER - RoboCall - Call / Text Messages

SALESPERSON	Quotation number	REQUISITIONER	F.O.B. POINT	TERMS
Thomas	<b>7222020-231</b>	Abbey Shipley	Online	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	530,000 Call / Text units that will never expire*	2.5 cents	\$13,250.00
	(Robotalker Robocall Voicemail & Text Messages – 1 Year)		
SUBTOTAL			N/A
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$13,250.00

**\*NOTE: CERTIFICATION OF PRICING**

This is to certify that the products and/or services referenced are commercial items sold in substantial quantities to the general public and the prices quoted are based on **Robotalker.com** internal price list dated **06/22/2020**. These prices are not higher than the prices charged for similar or like items, quantities, terms and conditions to other Customers.

If you have any questions concerning this invoice, contact [Thomas@Robotalker.com](mailto:Thomas@Robotalker.com) or 954-320-6484



# Invoice # 10162020-150

October 16, 2020

**FROM:**

RoboTalker.com LLC

Attention: Thomas Mahoney

5248 N. Huckleberry Lake Drive

Sebring, Florida 33875

Phone: 954.903.0834

**TO:**

Kayla Stewart

Maricopa County

301 West Jefferson Street Phoenix,

Arizona 85003 (602) 506-6409

kstewart@risc.maricopa.gov

**DESCRIPTION:** ISP5596-ROBOTALKER - RoboCall - Call / Text Messages

SALESPERSON	Quotation number	REQUISITIONER	F.O.B. POINT	TERMS
Thomas	<b>10162020-150</b>	Kayla Stewart	Online	Net 10

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	540,000 Call / Text units that will never expire*	\$13,500.00	\$13,500.00
SUBTOTAL			N/A
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$13,500.00

**\*NOTE: CERTIFICATION OF PRICING**

This is to certify that the products and/or services referenced are commercial items sold in substantial quantities to the general public and the prices quoted are based on **Robotalker.com** internal price list dated **10/16/2020** These prices are not higher than the prices charged for similar or like items, quantities, terms and conditions to other Customers.

If you have any questions concerning this invoice, contact [Thomas@Robotalker.com](mailto:Thomas@Robotalker.com) or 954-320-6484

# OFF-DUTY POLICE INVOICE

## EVENT MANAGER INFO:

**Date of Request** July 8, 2020  
**Event Manager** Jovanna Parkhouse  
**Phone Number** 602-397-3257  
**Fax Number** 602-744-2880  
**Cellular Number** \_\_\_\_\_

## CLIENT INFO:

**Event Name** August Primary Election-  
Maricopa County Voting  
**Event Number** #27470  
**Client Name** Scott Jarret  
**Company Name** Maricopa County Elections Dept.  
**Address** 320 W, Lincoln St  
**City, St, Zip** Phoenix, AZ 85003  
**Phone Number** 602-506-1518  
**Email** sjarrett@risc.maricopa.gov

DATE	DAY	ASSIGNMENT- TRAFFIC CONTROL	START TIME	END TIME	TOTAL HOURS	NO. OF OFFICERS	RATE PER HOUR	TOTAL
<del>7/25/2020</del>	<del>Saturday</del>	<del>Jordy Miranda-South Pullout</del>	<del>9:00 AM</del>	<del>2:00 PM</del>	<del>5</del>	<del>1</del>	<del>\$45.00</del>	<del>\$225.00</del>
7/25/2020	Saturday	Skyler Delgado-South Pullout	2:00 PM	7:00 PM	5	1	\$45.00	\$225.00
<del>8/1/2020</del>	<del>Saturday</del>	<del>Jordy Miranda-South Pullout</del>	<del>9:00 AM</del>	<del>2:00 PM</del>	<del>5</del>	<del>1</del>	<del>\$45.00</del>	<del>\$225.00</del>
8/1/2020	Saturday	Skyler Delgado-South Pullout	2:00 PM	7:00 PM	5	1	\$45.00	\$225.00
<del>8/5/2020</del>	<del>Tuesday</del>	<del>Jordy Miranda-South Pullout</del>	<del>6:00 AM</del>	<del>12:00 PM</del>	<del>6</del>	<del>1</del>	<del>\$45.00</del>	<del>\$270.00</del>
<del>8/5/2020</del>	<del>Tuesday</del>	<del>Alex Lindly-South Pullout</del>	<del>12:00 PM</del>	<del>7:00 PM</del>	<del>7</del>	<del>1</del>	<del>\$45.00</del>	<del>\$315.00</del>
							<del>Off-Duty Police Officer Coordinator Fee:</del>	<del>\$45.00</del>
<b>TOTALS</b>								<del>\$1,530.00</del>

## BILLING INFORMATION:

DIRECT TO CLIENT



CHECKS MADE PAYABLE TO EACH OFFICER

~~Jordy Miranda~~ ~~\$720.00~~  
~~Skyler Delgado~~ ~~\$450.00~~  
~~Alexander Lindly~~ ~~\$315.00~~  
~~Carlos Rodriguez~~ ~~\$ 45.00~~  
 (Coordinator fee)

Total- ~~\$,1530.00~~



# Surveillance Security Inc.

PO Box 769  
Gilbert, AZ 85299  
(480) 855-9359

www.surveillance-security.com

## Invoice

23296

8/19/20

EIN 86-0875363

MARICOPA CO. SECURITY SERVICES  
401 W. JEFFERSON ST.  
PHOENIX, AZ 85003

RUNBECK FACILITY  
2800 S. 36TH ST.  
PHOENIX, AZ 85034  
JRODENBACK@RISC.MARICOPA.GOV  
RGREENE@RISC.MARICOPA.GOV

Contract #

P.O. No.

Terms

200000020271

NET 10

Description	Qty	Rate	Amount
JULY 13 - 31, 2020 VENDOR #VS0000003236			
UNARMED - UNIFORMED SECURITY OFFICER	135	17.75	2,396.25
ARMED, UNIFORMED SUPERVISOR SERVICE	15	23.00	345.00
Total			\$2,741.25

Thank you, We appreciate your business!

©



11/23/2016

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours	Bill Rate	Total
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/13/2020	07/13/2020	8am-5pm	08:00am-05:00pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/14/2020	07/14/2020	8am-5pm	08:00am-05:02pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/15/2020	07/15/2020	8am-5pm	07:59am-05:01pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/16/2020	07/16/2020	8am-5pm	07:58am-05:02pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/17/2020	07/17/2020	8am-5pm	07:59am-05:01pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/20/2020	07/20/2020	8am-5pm	08:00am-05:00pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/21/2020	07/21/2020	8am-5pm	07:59am-05:11pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/22/2020	07/22/2020	8am-5pm	07:59am-05:02pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/23/2020	07/23/2020	8am-5pm	08:00am-05:01pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/24/2020	07/24/2020	8am-5pm	07:56am-05:02pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/27/2020	07/27/2020	8am-5pm	07:55am-05:01pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/28/2020	07/28/2020	8am-5pm	07:59am-05:01pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/29/2020	07/29/2020	8am-5pm	07:58am-05:01pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/30/2020	07/30/2020	8am-5pm	08:02am-05:04pm	9	\$ 17.75	\$ 159.75
MCSS Runbeck Facility	Unarmed	Nicholson Trey	07/31/2020	07/31/2020	8am-5pm	07:59am-05:01pm	9	\$ 17.75	\$ 159.75
							135		\$2,396.25
MCSS Runbeck Facility	Supervisor	Qualls, John	7/13/20	7/31/20	1 hr/day		15	\$ 23.00	\$ 345.00
									\$2,741.25

✓

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**Event Manager** Jovanna Parkhouse  
**Phone Number** 602-397-3257  
**Fax Number** 602-744-2880  
**Cellular Number** \_\_\_\_\_

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**Event Number** #27470  
**Client Name** Scott Jarret  
**Company Name** Maricopa County Elections Dept.  
**Address** 320 W, Lincoln St  
**City, St, Zip** Phoenix, AZ 85003  
**Phone Number** 602-506-1518  
**Email** sjarrett@risc.maricopa.gov

DATE	DAY	ASSIGNMENT- TRAFFIC CONTROL	START TIME	END TIME	TOTAL HOURS	NO. OF OFFICERS	RATE PER HOUR	TOTAL
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8/5/2020	Tuesday	Alex Lindly -South Pullout	12:00 PM	7:00 PM	7	1	\$45.00	\$315.00
							<del>Off-Duty Police Officer Coordinator Fee:</del>	<del>\$45.00</del>
<b>TOTALS</b>								<del>\$1,530.00</del>

## BILLING INFORMATION:

DIRECT TO CLIENT



CHECKS MADE PAYABLE TO EACH OFFICER

~~Jordy Miranda~~ ~~\$720.00~~  
~~Skyler Delgado~~ ~~\$450.00~~  
 Alexander Lindly \$315.00  
~~Carlos Rodriguez~~ ~~\$ 45.00~~  
 (Coordinator fee)  
 Total- ~~\$,1530.00~~

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~~Skyler Delgado \$450.00~~~~Alexander Lindly \$315.00~~~~Carlos Rodriguez \$ 45.00~~~~(Coordinator fee)~~Total- ~~\$,1530.00~~