



INVOICE

BILL TO

Joliet Fire Department (IL)
101 E. Clinton St.
Joliet, IL 60432
United States

SHIP TO

Joliet Fire Department (IL)
101 E. Clinton St.
Joliet, IL 60432
United States

INVOICE #

4738-5028

DATE

06/30/2025

DUE DATE

08/29/2025

TERMS

Net 60

TERM (MONTHS)

12.0

P.O. Number

QTY	DATE	ACTIVITY
1	06/30/2025	Occupancy Management & Pre-Incident Planning Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.
1	06/30/2025	Responder Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.
1	06/30/2025	Command Comprehensive Incident Command Module with digital command board, drag and drop task assignment, customizable checklists, live map annotation and automated Incident log.
1	06/30/2025	Hydrant Management – Basic Manage Hydrants including hydrants visible on pre-plan & response map, hydrant list, hydrant types, hydrant uploads, ArcGIS hydrant layers, and hydrant setup
1	06/30/2025	Inspections Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.
1	06/30/2025	Investigations Organize, analyze, and document investigations, keeping case information secure and separated from, but integrated with other modules.
1	06/30/2025	Incident Reporting – NFIRS NFIRS Incident Documentation, State and Federal Compliance with automated submission.
1	06/30/2025	Incident Reporting – ePCR ePCR Incident Documentation, State and Federal Compliance with automated submission.
1	06/30/2025	Scheduling Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.
1	06/30/2025	Personnel Management Store, Manage and Access Employee Records including demographic data, certifications and employment information.
1	06/30/2025	Events & Activities Create Events, View Global Activity Log, and Access Global Calendar.
1	06/30/2025	Assets & Inventory Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.
1	06/30/2025	Medications Tracking Track all medications, including DEA Scheduled Medications. Tracking a medication's lifecycle (receipt, usage, waste or removal) by expiration date, lot number or serial number. Ensure compliance with internal and external signatures, as well as advanced role security and authentication.
1	06/30/2025	Community Connect Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.
1	06/30/2025	Kno2 Standard Subscription Direct messaging and unlimited Cloud faxing to deliver PCR's to hospital.

Payment Instructions

USD Wire/ACH - Bank: Wells Fargo Bank - Account Number: 4192384907 - Routing Number: 121000248

CAD Wire - Bank: Wells Fargo Bank - Account Number: 3330004515 - Wells Fargo SWIFT BIC: WFBUS6A - Intermediary SWIFT BIC: BOFMCAM2

Check - Check Payable To: Locality Media Inc. dba First Due - Remit to: PO Box PO BOX 782840 PHILADELPHIA, PA 19178-2840

accounting@firstdue.com

1	06/30/2025	CAD Integration (Other) Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.
1	06/30/2025	First Arriving Integration First Arriving Integration
1	06/30/2025	AI Enhanced Documentation: ePCR AI powered transcription and documentation solution to assist with completing EMS patient care reports
1	06/30/2025	AI Enhanced Documentation: Fire Reporting AI powered transcription and documentation solution to assist with completing NFIRS/NERIS reports
1	06/30/2025	Fire Recovery Integration Fire Recovery Integration
1	06/30/2025	Essentials Online Training Package Up to 4 Hours Online Training with certified First Due Instructor
1	06/30/2025	Implementation and Configuration Services Services related to configuring and customizing the First Due Platform as described in the Statement of Work.

Combined Invoices #4738, #5208.
For period 06/30/2025 – 06/29/2026

SUBTOTAL	USD \$112,793.51
TAX	USD \$0.00
TOTAL	USD \$112,793.51
BALANCE DUE	USD \$112,793.51

Payment Instructions

USD Wire/ACH - Bank: Wells Fargo Bank - Account Number: 4192384907 - Routing Number: 121000248

CAD Wire - Bank: Wells Fargo Bank - Account Number: 3330004515 - Wells Fargo SWIFT BIC: WFBIUS6A - Intermediary SWIFT BIC: BOFMCAM2

Check - Check Payable To: Locality Media Inc. dba First Due - Remit to: PO Box PO BOX 782840 PHILADELPHIA, PA 19178-2840

accounting@firstdue.com