



Washtenaw County  
Infrastructure Management

220 East Huron, Ste 200 PO Box 8645, Ann Arbor, MI 48107-8645

---

Telephone 734-222-6542

Fax 734-222-6573

June 24, 2020

Invoice #5497

Compellent SAN – downtown data center, term 2/1/2020 – 1/31/2021. See attached.

Total invoice amount \$41,967.44

**Amount due \$20,983.72**

Please remit payment by July 23, 2020  
Questions email [OIMAdmin@washtenaw.org](mailto:OIMAdmin@washtenaw.org)

Thank you!