

570 Taxter Road, Suite 400 Elmsford, NY 10523 phone 914-674-3600 fax 914-674-4185 www.westchesterlibraries.org

July 1, 2025

Dear Library Director,

Please find the enclosed invoices, which reflect charges based on the library's service choices, these invoices may include:

- Standard Information Technology (IT) services selected in the library's 2025 IT Service Level Agreement (SLA) which may include, but are not limited to the library management system, desktop technology, email, and network access.
- Enhanced IT services in addition to those included in the IT SLA which may include but are not limited to support for self-checkout equipment.
- Cost sharing for digital content such as database subscriptions and eBooks as approved by PLDA.

It is our goal to provide the library with a billing structure that is transparent and offers clarity in the services being provided. WLS offers options for quarterly or half-yearly invoicing at the library's preference. WLS now provides the option to pay invoices electronically using ACH or a credit card; details can be found on the enclosed invoice.

Please contact Wilson Arana (<u>warana@wlsmail.org</u> / (914) 231-3248) if you have any questions.

Sincerely,

Terry L. Kirchner

Executive Director

Teng L Kulu

570 Taxter Road, Suite 400 Elmsford, NY 10523 phone (914) 674-3600 fax (914) 674-4185 www.westchesterlibraries.org

INVOICE

Invoice Number: AR00000591

Ossining Public Library 53 Croton Avenue Ossining, NY 10562 Date: 07/01/2025 Due date: 08/30/2025 Total Amount: \$30,866.71

Total Due: \$30,866.71

DESCRIPTION				AMOUNT
SLA ILS Maintenance Service - July 2025 thru December 2025				\$25,260.59
SLA Network Managed Service - July 2025 thru December 2025				\$0.00
SLA Device Support and Maintenance Service - July 2025 thru December 202	5			\$0.00
SLA Wireless Support - July 2025 thru December 2025				\$0.00
SLA Email Maintenance and Support - July 2025 thru December 2025				\$0.00
SLA Digital Content Cost Share - July 2025 thru December 2025				\$5,606.12
SLA Laptop Support and Maintenance Service - July 2025 thru December 202	5			\$0.00
	1.		<u> </u>	
		Invoice Total:		\$30,866.71

Total: \$30,866.71

Terms:

Make checks payable to Westchester Library System.

Pay online using ACH or credit card: https://app02.us.bill.com/p/westchesterlibrarysystem

Please email wlscfo@wlsmail.org with any questions.

Invoice Date: 07/01/2025 Terms: Due Date: 08/30/2025 Customer ID: C00025