



ID.me, Inc.

8280 Greensboro Drive | 8th Floor | Tysons Corner, VA 22102 | 703-232-3267

Original Invoice

Invoice Date: March 11, 2021

Invoice Number: IDME_2021COVIDDUAVERI01

Billing Period: February 11th 2021 -- February 10th 2022

Payment Terms: NET 45

Vendor Code: VC0001217327

EIN: 27-1835421

Bill To:

accounts.payable@detma.org

19 Staniford Street

5th Floor

Boston, MA 02114

Contract Number: 2021COVIDDUAVERI01

Part Number	Product Name & Description	Quantity	Price	Cost
IDME-LOA3I-0008	Identity Proofing IAL 2 CSP & TM with Support	115,000	\$3.50	\$402,500.00
IDME-VIP-001	Virtual In-Person Proofing	10,000	\$7.00	\$70,000.00
IDME-INT-001	Integration Support for ID.me Hosted Landing Page (HLP)	1	\$10,000.00	\$10,000.00
Subtotal				\$482,500.00
Invoice Total				\$482,500.00

ID.me Contact: Jeremy Haynes | Jeremy.Haynes@ID.me | 703-232-3267

Remit Payment To: By Wire or ACH: Silicon Valley Bank, ABA# 121-140-399, A/C # 330-104-8943