

December 29, 2008

Lt. Frank Frederickson
Yarmouth Police
One Brad Erickson Way
West Yarmouth, MA 02673

Re: Dennis-Yarmouth Regional School District Security Project

Dear Lt. Frederickson:

Enclosed please find invoice 92645 for \$5455.00 along with the corresponding purchase order number 92309. This information is relative to procurements for the district's security project. We previously sent invoice copies totaling \$244,124.82.

If there are any questions or you require additional information in order to generate the appropriate reimbursement to the Dennis-Yarmouth Regional School District, please contact me.

Sincerely,

Joseph P. Cucinotta
Director of Finance and Operations

Encl.