



Received **LAN-TEL Communications, Inc.**
 JAN 09 2015 1400 Providence Hwy
 Suite 2000
 Norwood, MA 02062
 (781)551-8599
 Executive Office of Public Safety

Invoice

Date: 1/7/2015
 Invoice No.: 11590

Bill to: EXEC OFF OF PUBLIC SAFETY & SECURITY
 ONE ASHBURTON PLACE
 ROOM 2133
 ATTN: CHANTAL MONT-LOUIS
 BOSTON, MA 02108

Service at: MASS PUBLIC SAFETY DATA CENTER
 200 ARLINGTON STREET
 CHELSEA, MA 02150

Customer ID: EOPSSMA

Description: Work Order 17877 1 - Repair

Reference: Work Order 17877

Terms:

PO Number: NORMA MAR

Item	Description	Quantity	Unit Price	Amount
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CALL FROM NORM MARQUEZ
 FINGERPRINT READERS NOT WORKING

12/9 TECH FOUND THAT SOMEONE HAD CHANGED THE
 IP ADDRESS OF THE SERVERS SO IT WAS NOT
 COMMUNICATING WITH THE PANEL.

TECH CHANGED THE IP ADDRESS AND ALL TESTED OK.

12/22 TECH ASSISTED SITE LOGGING INTO FINGERPRINT
 READER SOFTWARE.

TESTED OK.

12/9 2 HOURS @\$104.00 = \$208.00

12/22 3 HOURS @\$104.00 = \$312.00

TOTAL INVOICE = \$520.00

Subtotal:	520.00
Sales Tax:	0.00
Total Due:	520.00