

LAN-TEL Communications, Inc. 1400 Providence Highway Suite 3100 Norwood, MA 02062 781.551.8599 Fax 781.551.8667 www.lan-tel.com

> INVOICE ID: 9919252 DRAW ID: 1 DATE: June 27.2019

SALESPERSON:

CONTRACT ID: 19-0280-20 BRIEFCAM MAINTENANCE-AuditingD LOCATION: CUSTOMER ID: COBOSAU PO #: BSTN0000703342 Terms: Net 0

FOR WORK PERFORMED: BRIEFCAM ONE YEAR MAINTENANCE AND LICENSE/SOFTWARE UPGRADE. THIS WORK WILL ALL BE PROVIDED BY BRIEFCAM. LABOR DEPLOYMENT BY LAN-TEL IS NOT REQUIRED. PO # BSTN-0000703342

BILLING IN THE AMOUNT OF:

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE

ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

\$72,924.25

ATTN: SARAH PLOWMAN

AMOUNT DUE THIS INVOICE

Credit Card Payments will incur fee of 3.5% INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

\$72,924.25