

Invoice

32,451.84

58,052.76

(20,898.99)

 Date
 Invoice #

 4/24/2013
 10638

Bill To

5

1

1

3

3

3

Welcome Station Hardware

Subtotal

Professional Services (per day)

Running Subtotal

Discount - Three Year Commitment

Professional Services - Team Lead (per day)

Town of Wayland Frederic Turnkington Town Administrator 41 Cochituate Road Wayland, MA 01778 Ship To

OTI Storage in MA

	Please Remit Payment to: Option Technologies Interactive 301 Bartlett Blvd Drlando, FL 32811			P.O. No.	Terms	Proposal #	Job #
33					Net 30		13008
Quantity	Days			Descript	Amount		
		Meeting Date: / Location: Wayla		10, 2013			
1	1	OptionPower S					
2	1	OptionFinder G					
2	1	OptionFinder G					
800	1	OptionFinder G					
9	1	Computer					
3	1	Backup Comput					
5	1	Welcome Static					
1	3	Professional Se					
2	3	Professional Se					
1	1	Shipping and Ha	andling				
		Subto	otal				25,600.9
		ADDITIONAL DA					
1	3	OptionFinder G					
1	3	OptionFinder G					
500	3	OptionFinder G	3 Keypad, R	ental Daily			
1	3	Computer					
1	3	Backup Comput	ter				
_							

·	r your business.	Sales Tax (0).0%) \$(0.00
Tax ID 59-3	3625492	Total	\$37,153	3.77