



Invoice # INV03646

Date: 2/27/2026

Bill To

Somerville Police Department
220 Washington St
Somerville MA 02143-3117
United States

Ship To

accountspayable@police.somerville.ma.us
us Dguardado@police.somerville.ma.us
Somerville Police Department
220 Washington St
Somerville MA 02143-3117
United States

Shipment Terms

N/A

Buyer	Purchase Order No.	Sales Order No.	Sales Rep	Payment Terms	Due Date
	20265679	SO17673	Brandy Whitesell	Net 30	3/29/2026

Qty	Item	Terms	Unit Price	Amount
1	CMR-AFIX-TRCK-100000 AFIX Tracker Gold - up to 100,000 Records - Maintenance - Renewal	Start Date: 1/2/2025 End Date: 1/1/2026	\$6,660.00	\$6,660.00

Subtotal	\$6,660.00
Tax Total	\$0.00
Total	\$6,660.00

Billed in \$USD

Electronic Payment

Bank of America
Swift Code: BOFAUS3N
Wire Transfers Routing Number:
0260-0959-3
ACH Routing Number: 011000138
Account Number: 000014460799

Check Payment

Please remit to:
Aware, Inc.
76 Blanchard Road
Burlington MA 01803
United States
(781) 687-0300
ar@aware.com

Credit Card Payment

Use link to pay using a credit card
<https://ssg.hyfin.app/TVMAAP252AGE>

These fees do not include, and customer shall be solely responsible for paying directly to the relevant authority, any applicable tax or other governmental charge or assessment on the license, sale, or use of any Product or Services provided to customer by Aware.