

~~Fleet~~ Water Dept.  
Received 7/15/2020



# INVOICE

Sensible Spreader Technologies LLC  
PO BOX 23  
DOVER, NH 03821  
andrew@sensiblespreader.com  
www.sensiblespreader.com  
(207) 229-4282

INVOICE # SOM061520  
DATE: 07/15/19  
STATUS: Unpaid

To: Department of Public Works (Somerville, MA)  
17 Franey Rd, Somerville, MA 02145

Item #	P/N	Description	Qty	UM	Unit Price	Ext. Price
1	10173	System Procurement (Hardware and Software) \$8,928.00	3		\$ 2,976.00	\$8,928.00
		Installation on Trucks	3		\$ 200.00	\$ 600.00
		System Calibration	3		\$ 100.00	\$ 300.00
					<b>Total</b>	\$ 9,828.00

Sensible Spreader Technologies EIN #: 46-0527271

#### PAYMENT INSTRUCTIONS:

Make all checks payable to: Sensible Spreader Technologies LLC  
Mailing Address: PO BOX 23 Dover, NH 03821  
Payment Terms: Net 30

Thank you for your business!

46-0527271