

**INTERCOM NETWORK, LLC.**

P:(703) 449-0101 F:(703) 449-0547  
 9811 Hampton Rd  
 Fairfax Station, VA 22039

**Invoice**

DATE	INVOICE #
7/1/2021	72783

BILL TO
Broken Arrow Public Schools Accounts Payable 701 South Main Street Broken Arrow, OK 74012

SHIP TO
Broken Arrow Public Schools Attn: Dr. Janet Vinson 701 South Main Street Broken Arrow, OK 74012

P.O. NUMBER	TERMS	REP	SENT	VIA	F.O.B.	PROJECT
	Net 30	FER	5/27/2021	Email		72783

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	Maint Re...	ElectronicSchoolBoard ic-BOARD Version 2021 Annual Support & Maintenance. Renewal Term: July 1, 2021 to July 1, 2022.	5,750.00	5,750.00
	Hosting	Annual ICN Fully Managed Hosting Service of two web sites, one private staff site and one public site.	1,200.00	1,200.00

Thank you for your business.	<b>Total</b>	\$6,950.00
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