Invoice

Customer

Patricia Reed Boston University 985 Commonwealth Avenue Boston, MA 02215 ANNA FARRINGTON 135 Oxford Street Cambridge, MA 02140

Date	Invoice No.	P.O. Number	Terms	Project		
04/05/21	21-06	5500007696	Net 30	COVID-19 Sign Man	ual	
Item	Description			Quantity	Rate	Amount
Signage and Wayfinding Services	Boston Univers	sity - COVID-19 Sig ervices	gn Manual -		2,000.00	2,000.00
	Incorporation of November - March sign additions and draft of Sign Manual REV 8 including ADDENDUM A - Collection Site Signs. Submittal to the University project team, and revisions as required. Issuance of REV 8 and associated production layouts for distribution to the project team for their use in implementation.					
	Sales Tax				0.00%	0.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
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<Identity>AN01569306895</Identity>
</Credential>
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</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:Invoice 21-06 BU COVID-19 Sign Manual ADDTL PO5500007696.pdf
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01000816573</Extrinsic>
</ProviderDataRequest>
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</cXML>
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