



UMass MITI Network
 333 South Street
 Suite 400
 Shrewsbury, MA 01545

Invoice

Date	Invoice #
3/1/2011	2570

Bill To
UMASS OnLine 333 South Street Suite 400 Shrewsbury, MA 01545

P.O. No.	Terms
	Net 30

Item	Description	Quantity	Rate	Amount
Support Services	7x24 on-call support per week (26 weeks) (January-June 2011)	26	300.00	7,800.00
Collocation	Collocation 474 Main Street Space (January-June 2011)	6	500.00	3,000.00
Internet UMass	60 Mbps Internet Bandwidth (60 Mbps x 6 months =360) (January-June 2011)	360	8.00	2,880.00
	Journal Info: UMCEN C816203000 Speed: 101013 Fund: 51462 Acct: 133500			

Please make checks payable to the University of Massachusetts For billing questions, contact Pat Van Minos at 774-455-7709 or email: billing@umassp.edu			Total	\$13,680.00
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