



Invoice

Origin Outside Inc.
317 Acorn Lane
Shelburne, VT 05482
U.S.A

Invoice # INV-19042
Invoice Date 5/26/2022
Due Date 6/25/2022
Terms Net 30 days

Town of Woodstock
Beth Finlayson
31 The Green
PO Box 48
Woodstock, VT 05091
U.S.A

Project TWS_0011 - Service Agreement 4/1/22-3/31/23
Project Description:
Service agreement - 1st April, 2022 to 31st March, 2023

- a) Daily malware and performance monitoring
- b) Emergency response between Monday to Friday, 9am to 5pm PST
- c) Support for website bugs and issues
- d) Hosting, domain and service liaison
- e) Automated site back-ups and change management
- f) CMS and module/plugin security updates
- g) Third party software updates

Budget:
- \$6,000

Billing:
100% Billed upfront
Invoice payable upon receipt

Service Agreement 4/1/22-3/31/23	6,000.00
Invoice Total (USD)	6,000.00
Amount Due (USD)	6,000.00

EIN 83-4365504

PAYMENT TERMS: Net 30 days

All cheques are to be made out to Origin Outside Inc. and mailed to the above address.

Direct deposits can be made out to the following Bank account:

KEY BANK, 149 Bank Street, Burlington, VT, 05402, USA
Account number: 4546 8100 3280
Routing number: 211 672 531