

Wayne State University

Memorandum

To: Ray Blaszczak

From: Louise Bugg *Louise*
Subject: ISC consultants invoice

Ext. 7-4058

Date: January 17, 1985

This ISC consultant's invoice is okay to pay from the DALNET account.
The services were completed as stated at the price previously quoted.

LB/ff
Attachment

ULTANTS INC.

P.O. BOX 30212, BETHESDA, MD 20814 (301) 654-7655

INVOICE
January 11, 1985

tant Director of Library Operations
University
libraries
48202

valuation of vendor responses to the RFP for an
utomated library system. Four responses were
valuated by Richard W. Boss. Report submitted
ember 12, 1984.

Fee:
agreement \$2,500.00

Expenses:
preparation (word processing) 57.60
mailing 16.00
one tolls 18.40
ursable Expenses: 92.00

T DUE: \$2,592.00

MAKE YOUR CHECK PAYABLE TO ISCI. THANK YOU.

FEDERAL TAX ID NUMBER:
042646287

RECEIVED
JAN 14 1985
WAYNE STATE UNIVERSITY
LIBRARY OFFICE