



Invoice/Statement of Work

"Improving School Food Service Through Technology..."

Date	Invoice #
8/30/2021	8950

Bill To
Newport Mesa Unified School District Todd Hatfield, Child Nutrition 2985-A Bear Street Costa Mesa, CA 92626

Ship To
Newport Mesa Unified School District Todd Hatfield, Child Nutrition 2985-A Bear Street Costa Mesa, CA 92626

P.O. Number	Terms	Project
	Due on receipt	Annual Maint

Quantity	Description	Unit Price	Amount
1	Nutri-Match - Direct Certification Matching Utility - Annual Service Fee - (2021-2022SY)	1,650.00	1,650.00

Please Remit Payment to: Nutri-Link Technologies, Inc. 281 Mavericks Run Martin, GA 30557 FEIN: 82-0544460	Subtotal	\$1,650.00
	Sales Tax (8.0%)	\$0.00
	Balance Due	\$1,650.00

Note: All orders are subject to the Nutri-Link Technologies, Inc. Standard Terms and Conditions (the "Terms"), available at nutri-linktechnologies.com/terms/, which are hereby incorporated into this Agreement (as defined in the Terms) by this reference. By accessing or using any of the Deliverables (as defined in the Terms), Customer acknowledges and agrees that it has read, approved and agreed to the terms of this Order and the Terms. The parties have caused this Order to be executed by their duly authorized representatives effective as of the Effective Date set forth above.

Signature: _____ Date: _____

Print Name: _____ Print Title: _____

(Please sign and return with your Purchase Order if applicable)

ph 404-437-7964	fax 770-339-3990	www.nutri-linktechnologies.com
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