



Ship To 21117354

City of Somerville Police Dept
 Matt Desmond
 220 WASHINGTON ST
 SOMERVILLE MA 02143-3117

Invoice

Invoice No. 1101067166	Date: 27-JUN-2023	Sales Order No. 334017181	Account No. 10193764	Payment Terms Net 30 days	Due Date 27-JUL-2023	Sales Rep Name Jeff Mikosz	Account Clerk: Maria Christina Buenditso
PO No. 23010565	PO Release No:		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000		Service Order No		Service Rep Name		Original Invoice No	

Register for Electronic Invoicing at www.insight.com/invoice

Material	Material Description	Qty	Unit Price	Extended Price
CE400A	HP 507A - black - original - LaserJet - toner cartridge (CE400A) Serial #:000000100678013418 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 181.99 Discount: 4.000%	1	174.71	174.71
CE402A	HP 507A - yellow - original - LaserJet - toner cartridge (CE402A) Serial #:000000100675716572 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 293.99 Discount: 4.000%	1	282.23	282.23
CE403A	HP 507A - magenta - original - LaserJet - toner cartridge (CE403A) Serial #:000000100691972172 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 293.99 Discount: 4.000%	1	282.23	282.23
DELL-E2423H	Dell E2423H - LED monitor - Full HD (1080p) - 24" Serial #:BBCT8V3;BB9T8V3;BBCV8V3 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 185.99 Discount: 1.500%	3	183.20	549.60



Please Remit To:

Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

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Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10193764
INVOICE DATE	27-JUN-2023
INVOICE NUMBER	1101067166
BALANCE DUE	3,964.77
Amount Paid	
CURRENCY	USD

Bill to: 10193764
 City of Somerville
 93 HIGHLAND AVE
 SOMERVILLE MA 02143-1740

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

0010193764911010671661000039647744970000000000000000



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Material	Material Description	Qty	Unit Price	Extended Price
N348W	Dell Latitude 3420 - 14" - Core i7 1165G7 - 8 GB RAM - 256 GB SSD Serial #:5NR4ND3;6SP4ND3 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 727.99 Discount: 0.500%	2	724.35	1,448.70
DELL-P3223DE	Dell P3223DE - LED monitor - QHD - 31.5" - TAA Compliant Serial #:8CL13P3;HKL13P3 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 622.99 Discount: 1.499%	2	613.65	1,227.30

Sub Total	3,964.77
Ttl Freight Charge	0.00
Total Amount Due	3,964.77
Currency	USD

(T) Denotes taxable item

* Denotes non-shippable item

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
 The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
 written agreement in which case the terms of the separate written agreement shall govern.