



# INVOICE

001 of 001

**INVOICE DATE:** 09/06/2019  
**INVOICE NO:** SH340986  
**DUE DATE:** 10/01/2019  
**PERIOD COVERED:** 09/01/19-09/30/19

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 PURCHASING DEPT  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	DAVIDGOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015377-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5070V	50 CPM COLOR MFP	95118041	253.66

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

For Information regarding your account, please contact Allison Terry at 201-529-8527 or [terrya@sharpsec.com](mailto:terrya@sharpsec.com)

For credit card payment please contact Taramarie Tedeschi at 201-512-2161 or [tedeschit@sharpsec.com](mailto:tedeschit@sharpsec.com)

Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015377-000  
**INVOICE DATE:** 09/06/2019  
**INVOICE NO** SH340986  
**DUE DATE:** 10/01/2019  
**PERIOD COVERED:** 09/01/19-09/30/19

Return this portion with check payable to:

**SHARP ELECTRONICS CORPORATION**

DEPT. CH 14272  
 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$253.66</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 08/07/2019  
**INVOICE NO:** SH336274  
**DUE DATE:** 09/01/2019  
**PERIOD COVERED:** 08/01/19-08/31/19

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 PURCHASING DEPT  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	DAVIDGOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015377-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5070V	50 CPM COLOR MFP	95118041	253.66

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015377-000  
**INVOICE DATE:** 08/07/2019  
**INVOICE NO:** SH336274  
**DUE DATE:** 09/01/2019  
**PERIOD COVERED:** 08/01/19-08/31/19

Return this portion with check payable to:

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 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$253.66</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 02/05/2020  
**INVOICE NO:** SH367659  
**DUE DATE:** 03/01/2020  
**PERIOD COVERED:** 02/01/20-02/29/20

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 PURCHASING DEPT  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	DAVIDGOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015377-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5070V	50 CPM COLOR MFP	95118041	253.66

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015377-000  
**INVOICE DATE:** 02/05/2020  
**INVOICE NO:** SH367659  
**DUE DATE:** 03/01/2020  
**PERIOD COVERED:** 02/01/20-02/29/20

Return this portion with check payable to:

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<b>TOTAL DUE:</b>	<b>\$253.66</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 01/07/2020  
**INVOICE NO:** SH362751  
**DUE DATE:** 02/01/2020  
**PERIOD COVERED:** 01/01/20-01/31/20

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 PURCHASING DEPT  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	DAVIDGOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015377-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5070V	50 CPM COLOR MFP	95118041	253.66

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015377-000  
**INVOICE DATE:** 01/07/2020  
**INVOICE NO:** SH362751  
**DUE DATE:** 02/01/2020  
**PERIOD COVERED:** 01/01/20-01/31/20

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 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$253.66</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 12/07/2019  
**INVOICE NO:** SH357982  
**DUE DATE:** 01/01/2020  
**PERIOD COVERED:** 12/01/19-12/31/19

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 PURCHASING DEPT  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	DAVIDGOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015377-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5070V	50 CPM COLOR MFP	95118041	253.66

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015377-000  
**INVOICE DATE:** 12/07/2019  
**INVOICE NO** SH357982  
**DUE DATE:** 01/01/2020  
**PERIOD COVERED:** 12/01/19-12/31/19

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DEPT. CH 14272  
 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$253.66</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 11/06/2019  
**INVOICE NO:** SH352972  
**DUE DATE:** 12/01/2019  
**PERIOD COVERED:** 11/01/19-11/30/19

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 PURCHASING DEPT  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	DAVIDGOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015377-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5070V	50 CPM COLOR MFP	95118041	253.66

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015377-000  
**INVOICE DATE:** 11/06/2019  
**INVOICE NO** SH352972  
**DUE DATE:** 12/01/2019  
**PERIOD COVERED:** 11/01/19-11/30/19

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**SHARP ELECTRONICS CORPORATION**

DEPT. CH 14272  
 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$253.66</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 10/07/2019  
**INVOICE NO:** SH345987  
**DUE DATE:** 11/01/2019  
**PERIOD COVERED:** 10/01/19-10/31/19

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 PURCHASING DEPT  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	DAVIDGOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015377-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5070V	50 CPM COLOR MFP	95118041	253.66

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015377-000  
**INVOICE DATE:** 10/07/2019  
**INVOICE NO** SH345987  
**DUE DATE:** 11/01/2019  
**PERIOD COVERED:** 10/01/19-10/31/19

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**SHARP ELECTRONICS CORPORATION**

DEPT. CH 14272  
 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$253.66</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 01/07/2020  
**INVOICE NO:** SH362750  
**DUE DATE:** 02/01/2020  
**PERIOD COVERED:** 01/01/20-01/31/20

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERSVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 STRATEGIC PLANNING  
 SOMERSVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015027-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MXM6570	MXM6570 MONOCHROME	85002270	229.03

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERSVILLE, MA 02143

**CONTRACT NO:** 101-0015027-000  
**INVOICE DATE:** 01/07/2020  
**INVOICE NO** SH362750  
**DUE DATE:** 02/01/2020  
**PERIOD COVERED:** 01/01/20-01/31/20

Return this portion with check payable to:

**SHARP ELECTRONICS CORPORATION**

DEPT. CH 14272  
 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$229.03</b>
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# INVOICE

001 of 001

**INVOICE DATE:** 04/06/2020  
**INVOICE NO:** SH377658  
**DUE DATE:** 05/01/2020  
**PERIOD COVERED:** 04/01/20-04/30/20

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**

93 HIGHLAND AVE  
 STRATEGIC PLANNING  
 SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0015027-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MXM6570	MXM6570 MONOCHROME	85002270	229.03

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERSVILLE  
 93 HIGHLAND AVE  
 SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0015027-000  
**INVOICE DATE:** 04/06/2020  
**INVOICE NO** SH377658  
**DUE DATE:** 05/01/2020  
**PERIOD COVERED:** 04/01/20-04/30/20

Return this portion with check payable to:

**SHARP ELECTRONICS CORPORATION**

DEPT. CH 14272  
 PALATINE, IL 60055-4272

<b>TOTAL DUE:</b>	<b>\$229.03</b>
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