

SHARP

INVOICE 001 of 001

INVOICE DATE: 04/13/2022
INVOICE NO: SH498588
DUE DATE: 05/01/2022
PERIOD COVERED: 04/01/22-04/30/22

BILL TO:
ATTN: ACCOUNTS PAYABLE
CITY OF SOMERVILLE
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	D.GOODRIDGE	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0020607-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MXM6071	B-PHOENIX2 60	13020460	175.79

EFFECTIVE IMMEDIATELY, ALL PAYMENTS RECEIVED WILL BE POSTED TO YOUR OLDEST INVOICES OUTSTANDING.

For information regarding your account, please contact Allison Terry at 201-529-8527 or terrya@sharpsec.com
For credit card payment please contact Tamarie Tedeschi at 201-512-2161 or tedeschit@sharpsec.com
Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0020607-000
INVOICE DATE: 04/13/2022
INVOICE NO: SH498588
DUE DATE: 05/01/2022
PERIOD COVERED: 04/01/22-04/30/22

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$175.79

SHARP

INVOICE

001 of 001

INVOICE DATE: 04/13/2022
INVOICE NO: SH498592
DUE DATE: 05/01/2022
PERIOD COVERED: 04/01/22-04/30/22

BILL TO:

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

EQUIPMENT LOCATION:

93 HIGHLAND AVE
LAW DEPT
SOMERVILLE, MA 02143

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

Sharp Contract No: 101-0020608-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5071S	50 CPM COLOR MFP	1506399Y	208.12

EFFECTIVE IMMEDIATELY, ALL PAYMENTS RECEIVED WILL BE POSTED TO YOUR OLDEST INVOICES OUTSTANDING.

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0020608-000
INVOICE DATE: 04/13/2022
INVOICE NO: SH498592
DUE DATE: 05/01/2022
PERIOD COVERED: 04/01/22-04/30/22

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE:	\$208.12
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SHARP

INVOICE

001 of 001

INVOICE DATE: 01/10/2022
INVOICE NO: SH483662
DUE DATE: 02/01/2022
PERIOD COVERED: 01/01/22-01/31/22

BILL TO:

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

EQUIPMENT LOCATION:

93 HIGHLAND AVE
SOMMERSVILLE, MA 02143

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

Sharp Contract No: 101-0020352-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4071	40 CPM COLOR MFP	15057409	161.24

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CITY OF SOMMERSVILLE
93 HIGHLAND AVE
SOMMERSVILLE, MA 02143

CONTRACT NO: 101-0020352-000
INVOICE DATE: 01/10/2022
INVOICE NO: SH483662
DUE DATE: 02/01/2022
PERIOD COVERED: 01/01/22-01/31/22

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$161.24

SHARP

INVOICE 001 of 001

INVOICE DATE: 12/07/2022
INVOICE NO: SH535299
DUE DATE: 01/01/2023
PERIOD COVERED: 12/01/22-12/31/22

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

EQUIPMENT LOCATION:
93 HIGHLAND AVE
SOMERVILLE, MA 02143

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

Sharp Contract No: 101-0021812-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25135567	171.33

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0021812-000
INVOICE DATE: 12/07/2022
INVOICE NO: SH535299
DUE DATE: 01/01/2023
PERIOD COVERED: 12/01/22-12/31/22

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$171.33

SHARP

INVOICE

001 of 001

INVOICE DATE: 02/04/2023
INVOICE NO: SH545896
DUE DATE: 03/01/2023
PERIOD COVERED: 02/01/23-02/28/23

BILL TO:

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

EQUIPMENT LOCATION:

93 HIGHLAND AVE
SOMERVILLE, MA 02143

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

Sharp Contract No: 101-0021812-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25135567	171.33

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0021812-000
INVOICE DATE: 02/04/2023
INVOICE NO: SH545896
DUE DATE: 03/01/2023
PERIOD COVERED: 02/01/23-02/28/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$171.33

SHARP

INVOICE

001 of 001

INVOICE DATE: 03/07/2023
INVOICE NO: SH551283
DUE DATE: 04/01/2023
PERIOD COVERED: 03/01/23-03/31/23

BILL TO:

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

EQUIPMENT LOCATION:

93 HIGHLAND AVE
SOMERVILLE, MA 02143

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

Sharp Contract No: 101-0021812-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25135567	171.33

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0021812-000
INVOICE DATE: 03/07/2023
INVOICE NO: SH551283
DUE DATE: 04/01/2023
PERIOD COVERED: 03/01/23-03/31/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$171.33

SHARP

INVOICE 001 of 001

INVOICE DATE: 05/07/2023
INVOICE NO: SH562094
DUE DATE: 06/01/2023
PERIOD COVERED: 05/01/23-05/31/23

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

EQUIPMENT LOCATION:
93 HIGHLAND AVE
SOMERVILLE, MA 02143

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

Sharp Contract No: 101-0021812-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25135567	171.33

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

CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0021812-000
INVOICE DATE: 05/07/2023
INVOICE NO SH562094
DUE DATE: 06/01/2023
PERIOD COVERED: 05/01/23-05/31/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$171.33

INVOICE DATE: 02/04/2023
INVOICE NO: SH549663
DUE DATE: 03/01/2023
PERIOD COVERED: 02/01/23-02/28/23

BILL TO:

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

EQUIPMENT LOCATION:

133 HOLLAND STR
TRAFFIC & PARKING
SOMERVILLE, MA 02144

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

Sharp Contract No: 101-0022327-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25069289	165.57

EFFECTIVE IMMEDIATELY, ALL PAYMENTS RECEIVED WILL BE POSTED TO YOUR OLDEST INVOICES OUTSTANDING.

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0022327-000
INVOICE DATE: 02/04/2023
INVOICE NO: SH549663
DUE DATE: 03/01/2023
PERIOD COVERED: 02/01/23-02/28/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$165.57

SHARP

INVOICE

001 of 001

INVOICE DATE: 03/07/2023
INVOICE NO: SH555078
DUE DATE: 04/01/2023
PERIOD COVERED: 03/01/23-03/31/23

BILL TO:

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

EQUIPMENT LOCATION:

133 HOLLAND STR
TRAFFIC & PARKING
SOMERVILLE, MA 02144

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

Sharp Contract No: 101-0022327-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25069289	165.57

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0022327-000
INVOICE DATE: 03/07/2023
INVOICE NO SH555078
DUE DATE: 04/01/2023
PERIOD COVERED: 03/01/23-03/31/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$165.57

INVOICE DATE: 04/06/2023
INVOICE NO: SH560487
DUE DATE: 05/01/2023
PERIOD COVERED: 04/01/23-04/30/23

BILL TO:

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

EQUIPMENT LOCATION:

133 HOLLAND STR
TRAFFIC & PARKING
SOMERVILLE, MA 02144

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

Sharp Contract No: 101-0022327-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25069289	165.57

EFFECTIVE IMMEDIATELY, ALL PAYMENTS RECEIVED WILL BE POSTED TO YOUR OLDEST INVOICES OUTSTANDING.

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

CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0022327-000
INVOICE DATE: 04/06/2023
INVOICE NO: SH560487
DUE DATE: 05/01/2023
PERIOD COVERED: 04/01/23-04/30/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$165.57

SHARP

INVOICE

001 of 001

INVOICE DATE: 05/07/2023
INVOICE NO: SH565936
DUE DATE: 06/01/2023
PERIOD COVERED: 05/01/23-05/31/23

BILL TO:

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

EQUIPMENT LOCATION:

133 HOLLAND STR
TRAFFIC & PARKING
SOMERVILLE, MA 02144

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

Sharp Contract No: 101-0022327-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25069289	165.57

EFFECTIVE IMMEDIATELY, ALL PAYMENTS RECEIVED WILL BE POSTED TO YOUR OLDEST INVOICES OUTSTANDING.

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0022327-000
INVOICE DATE: 05/07/2023
INVOICE NO: SH565936
DUE DATE: 06/01/2023
PERIOD COVERED: 05/01/23-05/31/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$165.57

SHARP

INVOICE 001 of 001

INVOICE DATE: 06/06/2023
INVOICE NO: SH571431
DUE DATE: 07/01/2023
PERIOD COVERED: 06/01/23-06/30/23

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

EQUIPMENT LOCATION:
133 HOLLAND STR
TRAFFIC & PARKING
SOMERVILLE, MA 02144

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

Sharp Contract No: 101-0022327-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		BP70C45	45 PPM A3 COLOR MF	25069289	165.57

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CITY OF SOMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0022327-000
INVOICE DATE: 06/06/2023
INVOICE NO SH571431
DUE DATE: 07/01/2023
PERIOD COVERED: 06/01/23-06/30/23

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$165.57