

SHARP**INVOICE**

001 of 001

INVOICE DATE: 06/06/2015
INVOICE NO: SH102300
DUE DATE: 07/01/2015
PERIOD COVERED: 06/01/15-06/30/15

BILL TO:

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

EQUIPMENT LOCATION:

93 HIGHLAND AVE
ELECTION COMMITTEE
SOMERVILLE, MA 02143

| Customer Contract | Customer PO | Customer Requisition | Sharp TIN | Sharp DUNS | Cage Code |
|-------------------|--------------|----------------------|------------|----------------|-----------|
| OFF32 | BRUCEDESMOND | SHARP COPIER | 13-1968872 | 001818012-1251 | 5TWP1 |

Sharp Contract No: 101-0006551-000

| Item - Clin No | Volume Band | Model | Description | Serial No | Monthly Amount |
|----------------|-------------|---------|------------------|-----------|----------------|
| | | MX4141N | 41 CPM COLOR MFP | 45097686 | 225.79 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0006551-000
INVOICE DATE: 06/06/2015
INVOICE NO: SH102300
DUE DATE: 07/01/2015
PERIOD COVERED: 06/01/15-06/30/15

Return this portion with check payable to:

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

| | |
|-------------------|-----------------|
| TOTAL DUE: | \$225.79 |
|-------------------|-----------------|