

**SHARP****INVOICE**

001 of 001

INVOICE DATE: 06/06/2015  
INVOICE NO: SH102304  
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:**

19 WALNUT STREET  
RECREATION DEPT  
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: 101-0007693-000**

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX3140N	31 CPM COLOR MFP	55089621	183.52

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

CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

CONTRACT NO: 101-0007693-000  
INVOICE DATE: 06/06/2015  
INVOICE NO: SH102304  
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

<b>TOTAL DUE:</b>	<b>\$183.52</b>
-------------------	-----------------