**Ship To** **21117354**
City of Somerville Police Dept
Matt Desmond
220 WASHINGTON ST
SOMERVILLE MA 02143-3117

Insight PUBLIC SECTOR

# Invoice

| Invoice No. | Date: | Sales Order No. | Account No. | Payment Terms | Due Date | Sales Rep Name | Account Clerk: |
|---|---|---|---|---|---|---|---|
| 1101067168 | 27-JUN-2023 | 334017187 | 10193764 | Net 30 days | 27-JUL-2023 | Jeff Mikosz | Maria Christina Buenditso |

| PO No. | PO Release No: | Contract No. | State Contract No. | Ship Via |
|---|---|---|---|---|
| 20237592 | | | | Federal Express/Ground |

| FEIN: 36-3949000 | | Service Order No | Service Rep Name | Original Invoice No |
|---|---|---|---|---|
| | | | | |

**Register for Electronic Invoicing at www.insight.com/einvoice**

| Material | Material Description | Qty | Unit Price | Extended Price |
|---|---|---|---|---|
| P580-006 | Tripp Lite 6ft DisplayPort Cable with Latches Video / Audio DP 4K x 2K M/M 6' - DisplayPort cable - 6 ft<br>COMMONWEALTH OF MASSACHUSETTS IT HARDWARE AND SERVICES(# ITC73) | 3 | 9.84 | 29.52 |

| | |
|---|---|
| **Sub Total** | 29.52 |
| **Ttl Freight Charge** | 0.00 |
| **Total Amount Due** | 29.52 |
| **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.

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Insight PUBLIC SECTOR

**Please Remit To:**

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

**Ship To** **21117354**
City of Somerville Police Dept
Matt Desmond
220 WASHINGTON ST
SOMERVILLE MA 02143-3117

| | |
|---|---|
| **ACCOUNT NO** | 10193764 |
| **INVOICE DATE** | 27-JUN-2023 |
| **INVOICE NUMBER** | 1101067168 |
| **BALANCE DUE** | 29.52 |
| **Amount Paid** | |
| **CURRENCY** | USD |

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

**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

001019376491101067168900000029522497000000000000000