

City of Somerville Police Dept Matt Desmond 220 WASHINGTON ST SOMERVILLE MA 02143-3117

Invoice

Invoice No. 1101067168	Date 27-JUN		Sales Order No. 334017187	Account No. 10193764			Due Date 27-JUL-2023	Sales Rep Name Jeff Mikosz	Account Clerk: Maria Christina Buenditso		
PO No. 20237592		PO Release No:			Contract No. State Contract No.			ate Contract No.	Ship Via Federal Express/Ground		
FEIN: 36-3949000				Service Orde	er No	Se	Service Rep Name		Original Invoice No		

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

	Material	Material Description	Qty	Unit Price Exte	ended Price
_	P580-006	Tripp Lite 6ft DisplayPort Cable with Latches Video / Audio DP 4K x 2K M/M 6' - DisplayPort cable - 6 ft COMMONWEALTH OF MASSACHUSETTS IT HARDWARE AND SERVICES(# I		9.84	29.52
		Sub Total Ttl Freight Cha Total Amount D Currency			29.52 0.00 29.52 USD

⁽T) Denotes taxable 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.



Please Remit To:

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

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

Ship To 21117354

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

Please remit electronically to: Insight Public Sector, Inc c/o JPMorgan Chase Account: 816365761

Swift code: chasus33 Wire ABA: 021000021 ACH ABA: 124001545

^{*} Denotes non-shippable item