



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

Invoice

Invoice No. 1101066854	Date: 26-JUN-2023	Sales Order No. 333990554	Account No. 10193764	Payment Terms Net 30 days	Due Date 26-JUL-2023	Sales Rep Name Jeff Mikosz	Account Clerk: Maria Christina Buenditso
PO No. 20237592-00	PO Release No:		Contract No.	State Contract No.		Ship Via 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
DELL-E2222HS	Dell E2222HS - LED monitor - Full HD (1080p) - 22" Serial #:DVTBYV3;DVZBYV3;6LQ7YV3;DVBVYV3 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 151.99 Discount: 2.145%	4	148.73	594.92

Sub Total 594.92
Ttl Freight Charge 0.00
Total Amount Due 594.92
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.



Please Remit To:
Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

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

Send address changes to addresschange@insight.com
For proper credit, please return this portion with payment.

ACCOUNT NO	10193764
INVOICE DATE	26-JUN-2023
INVOICE NUMBER	1101066854
BALANCE DUE	594.92
Amount Paid	
CURRENCY	USD

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

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