

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

Invoice

Invoice No. 1101066854	Date: 26-JUN-2		Sales Order No. 333990554	Account No. 10193764			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;DVVBYV3		4	148.73	594.92
	OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS List Price: 151.99 Discount: 2.145%	S AND SERVICES(# 23-6	6692-03)		
		Sub Total Ttl Freight Charg Total Amount Du Currency			594.92 0.00 594.92 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	26-JUN-2023
INVOICE NUMBER	1101066854
BALANCE DUE	594.92
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