

**SHARP**

**INVOICE 001 of 001**

**INVOICE DATE:** 06/06/2018  
**INVOICE NO:** SH268751  
**DUE DATE:** 07/01/2018  
**PERIOD COVERED:** 06/01/18-06/30/18

**BILL TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**  
ONE FRANEY RD  
ENGINEERING DEPT  
SOMERVILLE, MA 02145

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	BRUCEDESDOMD	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0012551-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX5050N	50 CPM COLOR MFP	75052873	202.59

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)  
For credit card payment please contact Tamarie Tedeschi at 201-512-2161 or [tedeschit@sharpsec.com](mailto:tedeschit@sharpsec.com)  
Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0012551-000  
**INVOICE DATE:** 06/06/2018  
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Return this portion with check payable to:

**SHARP ELECTRONICS CORPORATION**  
DEPT. CH 14272  
PALATINE, IL 60055-4272

**TOTAL DUE: \$202.59**

**SHARP**

**INVOICE 001 of 001**

**INVOICE DATE:** 06/06/2018  
**INVOICE NO:** SH268752  
**DUE DATE:** 07/01/2018  
**PERIOD COVERED:** 06/01/18-06/30/18

**BILL TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY OF SOMMERSVILLE  
93 HIGHLAND AVE  
SOMERSVILLE, MA 02143

**EQUIPMENT LOCATION:**  
167 HOLLAND ST  
COUNCIL OF AGING  
SOMERSVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0012552-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4050N	40 CPM COLOR MFP	75075927	187.37

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CITY OF SOMMERSVILLE  
93 HIGHLAND AVE  
SOMERSVILLE, MA 02143

**CONTRACT NO:** 101-0012552-000  
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DEPT. CH 14272  
PALATINE, IL 60055-4272

**TOTAL DUE: \$187.37**

**SHARP**

**INVOICE 001 of 001**

**INVOICE DATE:** 06/06/2018  
**INVOICE NO:** SH268753  
**DUE DATE:** 07/01/2018  
**PERIOD COVERED:** 06/01/18-06/30/18

**BILL TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
IT DEPT  
SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**  
93 HIGHLAND AVE  
BOARD OF ALDERMAN  
SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0013020-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4050N	40 CPM COLOR MFP	6507472Y	187.37

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CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
IT DEPT  
SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0013020-000  
**INVOICE DATE:** 06/06/2018  
**INVOICE NO:** SH268753  
**DUE DATE:** 07/01/2018  
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DEPT. CH 14272  
PALATINE, IL 60055-4272

**TOTAL DUE: \$187.37**

**INVOICE DATE:** 06/06/2018  
**INVOICE NO:** SH268754  
**DUE DATE:** 07/01/2018  
**PERIOD COVERED:** 06/01/18-06/30/18

**BILL TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**  
1 FRANEY RD  
INSPECTIONAL SERVICES  
SOMERVILLE, MA 02145

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

harp Contract No: 101-0013073-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4050N	40 CPM COLOR MFP	65057280	193.34

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CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0013073-000  
**INVOICE DATE:** 06/06/2018  
**INVOICE NO** SH268754  
**DUE DATE:** 07/01/2018  
**PERIOD COVERED:** 06/01/18-06/30/18

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**SHARP ELECTRONICS CORPORATION**  
DEPT. CH 14272  
PALATINE, IL 60055-4272

**TOTAL DUE: \$193.34**

**INVOICE DATE:** 06/06/2018  
**INVOICE NO:** SH268755  
**DUE DATE:** 07/01/2018  
**PERIOD COVERED:** 06/01/18-06/30/18

**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
#ITC66	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0013781-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX3050V	30 CPM COLOR MFP	85051602	153.33

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CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

**CONTRACT NO:** 101-0013781-000  
**INVOICE DATE:** 06/06/2018  
**INVOICE NO** SH268755  
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DEPT. CH 14272  
PALATINE, IL 60055-4272

**TOTAL DUE: \$153.33**



**INVOICE** 001 of 001

INVOICE DATE: 06/06/2018  
INVOICE NO: SH268756  
DUE DATE: 07/01/2018  
PERIOD COVERED: 06/01/18-06/30/18

**BILL TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY OF SOMMERSVILLE  
93 HIGHLAND AVE  
SOMERSVILLE, MA 02143

**EQUIPMENT LOCATION:**  
1 FRANEY RD  
INSPECTIONAL SERVICES  
SOMERSVILLE, MA 02145

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
#ITC66	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0013785-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4050V	40 CPM COLOR MFP	7510794X	193.34

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CITY OF SOMMERSVILLE  
93 HIGHLAND AVE  
SOMERSVILLE, MA 02143

CONTRACT NO: 101-0013785-000  
INVOICE DATE: 06/06/2018  
INVOICE NO: SH268756  
DUE DATE: 07/01/2018  
PERIOD COVERED: 06/01/18-06/30/18

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION  
DEPT. CH 14272  
PALATINE, IL 60055-4272

**TOTAL DUE: \$193.34**

**INVOICE DATE:** 06/07/2018  
**INVOICE NO:** SH271142  
**DUE DATE:** 07/01/2018  
**PERIOD COVERED:** 06/01/18-06/30/18

**BILL TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**  
93 HIGHLAND AVE  
TREASURER/COLLECTOR OFFICE  
SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC#66	BRUCEDSMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0013895-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MXM3550	35 CPM MONOCHROME	85013064	121.68

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**CONTRACT NO:** 101-0013895-000  
**INVOICE DATE:** 06/07/2018  
**INVOICE NO:** SH271142  
**DUE DATE:** 07/01/2018  
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PALATINE, IL 60055-4272

**TOTAL DUE: \$121.68**

**SHARP**

**INVOICE 001 of 001**

INVOICE DATE: 03/07/2018  
INVOICE NO: SH254255  
DUE DATE: 04/01/2018  
PERIOD COVERED: 03/01/18-03/31/18

**BILL TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY OF SOMMERVILLE  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143

**EQUIPMENT LOCATION:**  
167 HOLLAND ST  
COUNCIL OF AGING  
SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
ITC66	BRUCEDSMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0012552-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4050N	40 CPM COLOR MFP	75075927	187.37

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93 HIGHLAND AVE  
SOMERVILLE, MA 02143

CONTRACT NO: 101-0012552-000  
INVOICE DATE: 03/07/2018  
INVOICE NO: SH254255  
DUE DATE: 04/01/2018  
PERIOD COVERED: 03/01/18-03/31/18

Return this portion with check payable to:

**SHARP ELECTRONICS CORPORATION**  
DEPT. CH 14272  
PALATINE, IL 60055-4272

**TOTAL DUE: \$187.37**