



We Thank You For Your Business.
A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collections cost, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument tendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13595 Dulles Technology Drive, Herndon, VA 20171...Software Electronically Delivered

Sales Contact:
Russ Gavlak - rgavlak@eplus.com 6032633506
Customer Support:
Russ Gavlak - rgavlak@eplus.com, 6032633506
Accounts Receivable:
Margarita Rosales - mrosales@eplus.com,
Comment: support-tech-invoicing@eplus.com
Returns: sreturns@eplus.com

Terms: **NET 30**
Order: **4961019**
Original Order:
Original Invoice:
Suffix:
Ship: **ELECTRONIC**
Acc: **CITY117**

Invoice #: **V2955390**
Date: **04/03/2025**
Due Date: **05/03/2025**
Client PO: **20245655-00**
Transaction Currency: **USD**

Ship To CITY OF SOMERVILLE David Goodridge 93 HIGHLAND AVE/IT DEPT./CITY HALL ATTN: DAVID GOODRIDGE SOMERVILLE MA 02143-1740 US	Bill To CITY OF SOMERVILLE 93 HIGHLAND AVE SOMERVILLE MA 02143 US ATTN IT DEPT CITY HALL	Remittance To EPLUS TECHNOLOGY, INC. TAX ID: 54-1904151 / P.O. BOX 404398 ATLANTA, GA 30384-4398	Currency Sub Total: Trd Disc: Shp&Hnd: Shp&Hnd TAX: TAX : Misc: Total:	USD (Txn) 5,697.36 0.00 0.00 0.00 0.00 0.00 5,697.36
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Quantity			Inv	CL	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Ext. Amount	TAX
Ord	Inv	BO	Line #	#								
12	12	0	4		ASF-CORE-TE-UNITS	CISCO	CISCO THOUSANDEYES IMPLEMENTATION SERVICE QTY-1			474.78	5,697.36	0.00