

SHARP

INVOICE

001 of 001

INVOICE DATE: 06/06/2015
INVOICE NO: SH102299
DUE DATE: 07/01/2015
PERIOD COVERED: 06/01/15-06/30/15

BILL TO:

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

EQUIPMENT LOCATION:

167 HOLLAND ST
COUNCIL ON AGING
SOMERVILLE, MA 02143

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
OFF32	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0006537-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4141N	41 CPM COLOR MFP	45115067	215.70

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
Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0006537-000
INVOICE DATE: 06/06/2015
INVOICE NO: SH102299
DUE DATE: 07/01/2015
PERIOD COVERED: 06/01/15-06/30/15

Return this portion with check payable to:

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

TOTAL DUE:	\$215.70
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SHARP

INVOICE

001 of 001

INVOICE DATE: 06/06/2015
INVOICE NO: SH102303
DUE DATE: 07/01/2015
PERIOD COVERED: 06/01/15-06/30/15

BILL TO:

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

EQUIPMENT LOCATION:

1 FRANEY RD
INSPECTIONAL SERVICES ID#53288
SOMERVILLE, MA 02145

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
OFF32	BRUCEDESMOND	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0007671-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4141N	41 CPM COLOR MFP	45021239	221.19

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0007671-000
INVOICE DATE: 06/06/2015
INVOICE NO: SH102303
DUE DATE: 07/01/2015
PERIOD COVERED: 06/01/15-06/30/15

Return this portion with check payable to:

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

TOTAL DUE: \$221.19

~~\$436.89~~