



INVOICE

Invoice No: 55L1356263

Date: 12/15/2014

Account No: DP-MSJ055

Bill To: City Of Somerville Dept Of Public Works
Attn: Jean Corey
One Franey Road

Ship To: City Of Somerville Dept Of Public Works
Attn: Kelly - Inspectional Svcs
One Franey Road

Somerville, MA 02145
US

Somerville, MA 02145
US

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
55L4092310	Kelly - Inspect	DROP SHIP	Net 30 Days				1/14/2015		
Remarks						Sales Person			
						John Caruso			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CC530AO	HP Color LJ CM2320 MFP/ CP2025 ColorSphere Print Cartridge, Black (3,500 Yield) Contract: DP-ZSYST-CITSOM-02 Equipment: 48808 Serial Number: CNGSB49811 Model: PCP2025N Location:		1.0	1.0	0.0	EA	\$122.00		\$122.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW

35B Cabot Road
Woburn, MA 01801
800-847-3526 (Phone)
781-272-3416 (Fax)

Subtotal	\$122.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$122.00
Balance Due	\$122.00