Insight PUBLIC SECTOR

Ship To **10193764**
City of Somerville
Racial & Social Justice/20248741-00
93 HIGHLAND AVE
SOMERVILLE MA 02143-1740

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101181490	02-JUL-2024	336207180	10193764	Net 30 days	01-AUG-2024	Jeff Mikosz	Charmaine Yap

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
20248741-00				PERIMETER INTERNATIONAL/ LTL

		Service Order No	Service Rep Name	Original Invoice No
FEIN: 36-3949000				

To pay online or sign up for e-invoicing, click here

Material	Material Description	Qty	Unit Price	Extended Price
65UR640S9UD	LG 65UR640S9UD UR640S Series - 65" LED-backlit LCD TV - 4K - for digital signage Serial #:405RMMD58755 OPEN MARKET	1	846.01	846.01

Sub Total	846.01
Ttl Freight Charge	125.43
Total Amount Due	971.44
Currency	USD

(T) Denotes taxable item * Denotes non-shippable 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.

Insight PUBLIC SECTOR

Please Remit To:

Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To **10193764**
City of Somerville
Racial & Social Justice/20248741-00
93 HIGHLAND AVE
SOMERVILLE MA 02143-1740

ACCOUNT NO	10193764
INVOICE DATE	02-JUL-2024
INVOICE NUMBER	1101181490
BALANCE DUE	971.44
Amount Paid	
CURRENCY	USD

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

Please remit electronically to:
Insight Public Sector, Inc.
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010193764911011814904000009714454970000000000000000