

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

Invoice

| Invoice No. | Da | te: | Sales Order No. | Account No. | Payme | ent Term | s | 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. 20248741-00 | | PO Release No: | | | Contract No. | | State Contract No. | | Ship Via PERIMETER INTERNATIONAL/ | | |
| FEIN: 36-3949000 | | | | Service Order No | | Service Rep Name | | Rep Name | Original Invoice No | | oice No |

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

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

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

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.



Please Remit To:

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

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

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 |

Please remit electronically to: Insight Public Sector, Inc. c/o JPMorgan Chase Account: 816365761

Swift code: chasus33 Wire ABA: 021000021 ACH ABA: 124001545

⁽T) Denotes taxable item

^{*} Denotes non-shippable item