Insight PUBLIC SECTOR

Ship To **21117354**
City of Somerville Police Dept
Matthew Desmond
220 WASHINGTON ST
SOMERVILLE MA 02143-3117

Invoice

Invoice No.	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101066413	23-JUN-2023	333990554	10193764	Net 30 days	23-JUL-2023	Jeff Mikosz	Maria Christina Buenditso

PO No.	PO Release No:	Contract No.	State Contract No.	Ship Via
20237592-00				Federal Express/Ground

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

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Extended Price
920-006481	Logitech Wireless Combo MK345 - keyboard and mouse set COMMONWEALTH OF MASSACHUSETTS IT HARDWARE AND SERVICES(# ITC73)	4	36.59	146.36

Sub Total	146.36
Ttl Freight Charge	0.00
Total Amount Due	146.36
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 **21117354**
City of Somerville Police Dept
Matthew Desmond
220 WASHINGTON ST
SOMERVILLE MA 02143-3117

ACCOUNT NO	10193764
INVOICE DATE	23-JUN-2023
INVOICE NUMBER	1101066413
BALANCE DUE	146.36
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

001019376491101066413700000146360497000000000000000