

City of Somerville Police Dept Matthew Desmond 220 WASHINGTON ST SOMERVILLE MA 02143-3117

# **Invoice**

Invoice No. 1101066413	Date	İ	<b>Sales Order No.</b> 333990554	Account No. 10193764			Due Date 23-JUL-2023	Sales Rep Name Jeff Mikosz	Account Clerk: Maria Christina Buenditso		
<b>PO No.</b> 20237592-00		PO Release No:			Contract No. State Contract No.			ate Contract No.	Ship Via Federal Express/Ground		
FEIN: 36-3949000				Service Order No		Service Rep Name			Original Invoice No		

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

Material	Material Description		Unit Price Extended Price	
 920-006481	Logitech Wireless Combo MK345 - keyboard and mouse set COMMONWEALTH OF MASSACHUSETTS IT HARDWARE AND SERVICE:	4 S(# ITC73)	36.59	146.36
	Sub Total Ttl Freight Char Total Amount D Currency			146.36 0.00 146.36 USD

<sup>(</sup>T) Denotes taxable 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.



#### **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 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

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

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

<sup>\*</sup> Denotes non-shippable item