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US

## We Thank You For Your Business.

A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collections cost, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument tendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13595 Dulles Technology Drive, Herndon, VA 20171...Software Electronically Delivered

# Sales Contact:

Russ Gavlak - rgavlak@eplus.com 6032633506

## **Customer Support:**

Russ Gavlak - rgavlak@eplus.com, 6032633506

### **Accounts Receivable:**

Margarita Rosales - mrosales@eplus.com,

Comment: support-tech-invoicing@eplus.com

Returns: sreturns@eplus.com

Original Order:
Original Invoice:

NET 30

4979010

**CITY117** 

INVOICE ONLY

Invoice #:

Date:

Terms:

Order:

Suffix:

Ship:

Acc:

Total:

Due Date: **06/19/2024**Client PO: **20247133-00** 

Transaction Currency: USD

V2848420

05/20/2024

#### Ship To Bill To Currency USD (Txn) **Remittance To** CITY OF SOMERVILLE CITY OF SOMERVILLE EPLUS TECHNOLOGY, INC. Sub Total: TAX ID: 54-1904151 / P.O. BOX David Goodridge 93 HIGHLAND AVE Trd Disc: 404398 93 HIGHLAND AVE SOMERVILLE MA 02143 Shp&Hnd: ATLANTA, GA 30384-4398 ATTN: DAVID GOODRIDGE US Shp&Hnd TAX: SOMERVILLE ATTN IT DEPT CITY HALL TAX: MA 02143-1740 Misc:

Quantity Inv Ord Inv BO		 Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Ext. Amount	TAX
1 1 0	) 1	A-FLEX-3	CISCO	COLLABORATION FLEX PLAN 3.0			0.00	0.00	0.00
1 1 1 0	) 2	SVS-FLEX-SUPT-BAS	CISCO	BASIC SUPPORT FOR FLEX PLAN			0.00	0.00	0.00
1 1 1 0	) 3	A-FLEX-EAPL	CISCO	ENTW ON-PREMISES CALLING QTY- 1000			51,066.67	51,066.67	0.00
1 1 1 0	) 4	A-FLEX-SME-S	CISCO	SESSION MANAGER (1)			0.00	0.00	0.00
1 1 1 0	) 5	A-FLEX-SRST-E	CISCO	SRST ENDPOINTS QTY- 2300			0.00	0.00	0.00
1 1 1 0	) (	A-FLEX-P-EA	CISCO	ON-PREMISES SMART LICENSE - EA QTY- 1200			0.00	0.00	0.00
1 1 1 0	) 7	A-FLEX-P-ACC	CISCO	ACCESS SMART LICENSE QTY- 200			0.00	0.00	0.00
1 1 1 0	) (	A-FLEX-P-CA	CISCO	COMMON AREA SMART LICENSE QTY- 800			0.00	0.00	0.00
1 1 1 0	) (	A-FLEX-P-UCXN	CISCO	UNITY CONNECTION SMART LICENSE QTY- 1200			0.00	0.00	0.00
1 1 1 0	) 10	A-FLEX-P-ER	CISCO	EMERGENCY RESPONDER SMART LICENSE QTY- 3000			0.00	0.00	0.00
1 1 1 0	) 1	A-FLEX-EXP-PAK	CISCO	EXPRESSWAY PRODUCT AUTHORIZATION KEY (1)			0.00	0.00	0.00
1 1 1 0	) 12	A-FLEX-SW-12.5-K9	CISCO	ON-PREMISES & PARTNER HOSTED CALLING SW BUNDL			0.00	0.00	0.00
				E V12.					
1 1 1 0	13	A-FLEX-C-DEV-ENT	CISCO	CLOUD DEVICE REGISTRATION ENTITLEMENT QTY- 1200			0.00	0.00	0.00
1 1 0	) 14	A-FLEX-MSG-ENT	CISCO	MESSAGING ENTITLEMENT QTY- 1200			0.00	0.00	0.00

Billing Period: 13-May-24 to 12-May-25



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Accounts Receivable:

Margarita Rosales - mrosales@eplus.com,

Comment: support-tech-invoicing@eplus.com

Returns: sreturns@eplus.com

Ship: INVOICE ONLY
Acc: CITY117

Terms:

Order:

Suffix:

Original Order:

Original Invoice:

Due Date: 06/19/2024 Client PO: 20247133-00

V2848420

05/20/2024

Transaction Currency: USD

NET 30 Invoice #:

Date:

4979010

Ship To Bill To Currency USD (Txn) **Remittance To** CITY OF SOMERVILLE CITY OF SOMERVILLE EPLUS TECHNOLOGY, INC. Sub Total: 64,426.67 TAX ID: 54-1904151 / P.O. BOX David Goodridge 93 HIGHLAND AVE Trd Disc: 0.00 404398 93 HIGHLAND AVE SOMERVILLE MA 02143 Shp&Hnd: 0.00 ATLANTA, GA 30384-4398 ATTN: DAVID GOODRIDGE US Shp&Hnd TAX: 0.00 SOMERVILLE ATTN IT DEPT CITY HALL TAX: 0.00 MA 02143-1740 Misc: 0.00 US 64,426.67 Total:

	uant d Inv	ity BO	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Ext. Amount	TAX
1	1	0	15		A-FLEX-FILESTG-ENT	CISCO	FILE STORAGE ENTITLEMENT QTY- 24000			0.00	0.00	0.00
1	1	0	16		A-FLEX-PROPACK-ENT	CISCO	PRO PACK FOR CISCO CONTROL HUB ENTITLEMENT QTY			0.00	0.00	0.00
							- 120					
1	1	0	17		A-FLEX-EXP-RMS	CISCO	EXPRESSWAY RICH MEDIA SESSION QTY- 200			0.00	0.00	0.00
1	1	0	18		A-FLEX-PL-COMMON	CISCO	ON-PREMISES COMMON AREA ADD-ON QTY- 300			7,640.00	7,640.00	0.00
1	1	0	19		A-FLEX-CCUCS-EA	CISCO	CLOUD CONNECTED UC EA STANDARD ENT QTY- 1200			0.00	0.00	0.00
1	1	0	20		A-FLEX-STD-CUBE	CISCO	CUBE STANDARD TRUNK SESSION LICENSE QTY- 300			5,720.00	5,720.00	0.00

Billing Period: 13-May-24 to 12-May-25