



INVOICE 001 of 001

INVOICE DATE: 05/08/2016
INVOICE NO: SH152031
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

BILL TO:
ATTN: IT DEPARTMENT
CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

EQUIPMENT LOCATION:
93 HIGHLAND AVE
SOMERVILLE, MA 02143

OSPCD
Expired 4/1/16

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
OFF-32	KATHIKVISWANATHAN	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0003346-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MXM623N	62 PPM DIG PRINTER	2500245Y	295.95

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

For Information regarding your account, please contact
Allison Terry at 201-529-8527 or terrya@sharpsec.com
Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0003346-000
INVOICE DATE: 05/08/2016
INVOICE NO: SH152031
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE:	\$295.95
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INVOICE 001 of 001

INVOICE DATE: 05/08/2016
INVOICE NO: SH152030
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

BILL TO:
ATTN: IT DEPARTMENT
CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

EQUIPMENT LOCATION:
93 HIGHLAND AVE
SOMERVILLE, MA 02143

OSPCD
Expired - 1/1/16

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
OFF32	K.VISWANATHAN	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0002863-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX4111N	41 CPM COLOR MFP	25007675	231.69

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0002863-000
INVOICE DATE: 05/08/2016
INVOICE NO: SH152030
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$231.69



INVOICE 001 of 001

INVOICE DATE: 05/07/2016
INVOICE NO: SH151191
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

BILL TO:
ATTN: ACCTS PAYABLE
CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

EQUIPMENT LOCATION:
50 EVERGREEN AVE
SOMERVILLE, MA 02145

*Housing
Expires 3/1/17*

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
OFF32	20144225-00	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0005504-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX3140N	31 CPM COLOR MFP	3506826X	160.70

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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Allison Terry at 201-529-8527 or terrya@sharpsec.com
Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0005504-000
INVOICE DATE: 05/07/2016
INVOICE NO: SH151191
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE:	\$160.70
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INVOICE 001 of 001

INVOICE DATE: 05/07/2016
INVOICE NO: SH152032
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

BILL TO:
ATTN: IT DEPARTMENT
CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

EQUIPMENT LOCATION:
93 HIGHLAND AVE
SOMERVILLE, MA 02143

*Mayors office
Expired — Sept 2014*

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
OFF32	K.VISWANATHAN	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0003894-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX3110N	31 CPM COLOR MFP	25066907	181.68

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0003894-000
INVOICE DATE: 05/07/2016
INVOICE NO: SH152032
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE: \$181.68



INVOICE 001 of 001

INVOICE DATE: 05/07/2016
INVOICE NO: SH151190
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

BILL TO:
ATTN: ACCTS PAYABLE
CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

EQUIPMENT LOCATION:
266 BROADWAY
SOMERVILLE, MA 02143

Expires 3/1/17

Customer Contract	Customer PO	Customer Requisition	Sharp TIN	Sharp DUNS	Cage Code
OFF-32	20144225-00	SHARP COPIER	13-1968872	001818012-1251	5TWP1

Sharp Contract No: 101-0005502-000

Item - Clin No	Volume Band	Model	Description	Serial No	Monthly Amount
		MX3140N	31 CPM COLOR MFP	3506825X	160.70

IF YOU HAVEN'T ALREADY SIGNED UP FOR PAPERLESS BILLING, PLEASE CONTACT YOUR SHARP REPRESENTATIVE BELOW.

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Monday - Friday 9:00AM to 5:00PM EST

CITY OF SOMMERVILLE
93 HIGHLAND AVE
SOMERVILLE, MA 02143

CONTRACT NO: 101-0005502-000
INVOICE DATE: 05/07/2016
INVOICE NO: SH151190
DUE DATE: 06/01/2016
PERIOD COVERED: 05/01/16-05/31/16

Return this portion with check payable to:

SHARP ELECTRONICS CORPORATION
DEPT. CH 14272
PALATINE, IL 60055-4272

TOTAL DUE:	\$160.70
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02000305 11002700 48192600 00001956398



Invoice Total	165.73
Due Date	07/15/2015
Customer No.	061-0113442-000
Invoice No.	27064585
Invoice Date	06/16/2015

24/15

Customer Service inquiries, call 877-661-2928

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
061-0113442-000 KONICA MINOLTA S/N A61E011011855 BIZHUB454E 93 HIGHLND AVE SOMERVILLE MA 02143	CURRENT CHARGES PAYMENT DUE	07/15/2015 165.73	0.00	165.73
SUBTOTAL		165.73	0.00	165.73
INVOICE TOTAL		165.73	0.00	165.73

Board of Assessors

Installed
4/2/2015

Expires
6/15/2018

Please return this portion with your payment



Attn: Customer Service
P.O. Box 550599
Jacksonville, FL 32255-0599
Customer Service inquiries, call 877-661-2928

Invoice Total	165.73
Due Date	07/15/2015
Customer No.	061-0113442-000
Invoice No.	27064585
Invoice Date	06/16/2015

MAKE CHECK PAYABLE TO:

CITY OF SOMERVILLE
ACCOUNTS PAYABLE
93 HIGHLAND AVENUE
SOMERVILLE MA 02143

|||||
CIT
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000305 11002700 48192600 00001956398



Invoice Total	165.73
Due Date	09/15/2015

Customer No.	061-0113442-000
Invoice No.	27341210
Invoice Date	08/16/2015

Customer Service inquiries, call 877-661-2928

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
061-0113442-000 KONICA MINOLTA S/N A61E011011855 BIZHUB454E 93 HIGHLND AVE SOMERVILLE MA 02143	CURRENT CHARGES PAYMENT DUE	09/15/2015 165.73	0.00	165.73
SUBTOTAL		165.73	0.00	165.73
INVOICE TOTAL		165.73	0.00	165.73

Board of Assessors

*Installed
4/2/15*

*Expires
6/15/18*

Please return this portion with your payment



Attn: Customer Service
P.O. Box 550599
Jacksonville, FL 32255-0599
Customer Service inquiries, call 877-661-2928

Invoice Total	165.73
Due Date	09/15/2015

Customer No.	061-0113442-000
Invoice No.	27341210
Invoice Date	08/16/2015

MAKE CHECK PAYABLE TO:

CITY OF SOMERVILLE
ACCOUNTS PAYABLE
93 HIGHLAND AVENUE
SOMERVILLE MA 02143

|||||
CIT
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000305 11002700 48192600 00001956398



Customer Service inquiries, call 877-661-2928

Invoice Total	165.73
Due Date	08/15/2015
Customer No.	061-0113442-000
Invoice No.	27204409
Invoice Date	07/16/2015

pyl

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
061-0113442-000 KONICA MINOLTA S/N A61E011011855 BIZHUB454E 93 HIGHLND AVE SOMERVILLE MA 02143	CURRENT CHARGES PAYMENT DUE	08/15/2015	165.73	0.00
SUBTOTAL		165.73	0.00	165.73
INVOICE TOTAL		165.73	0.00	165.73

Board of Assessors

Installed 4/2/15

Expires 6/15/18

Please return this portion with your payment



Attn: Customer Service
P.O. Box 550599
Jacksonville, FL 32255-0599
Customer Service inquiries, call 877-661-2928

Invoice Total	165.73
Due Date	08/15/2015
Customer No.	061-0113442-000
Invoice No.	27204409
Invoice Date	07/16/2015

MAKE CHECK PAYABLE TO:

CITY OF SOMERVILLE
ACCOUNTS PAYABLE
93 HIGHLAND AVENUE
SOMERVILLE MA 02143

|||||
CIT
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000305 11002700 48192600 00001956398



Invoice Total	165.73
Due Date	07/16/2016

Contract No.	061-0106021-000
Invoice No.	28732175
Invoice Date	06/16/2016

Customer Service inquiries, call 877-451-1731

Important Information

YOUR ACCOUNT IS DELINQUENT MORE THAN 61 DAYS.
PLEASE CONTACT US AT THE NUMBER LISTED ABOVE TO REMIT PAYMENT.

ATTN: ACCOUNTS PAYABLE-

WE HAVE MADE A CHANGE THAT MAY AFFECT THE REMIT TO ADDRESS ON YOUR INVOICE. PLEASE CONFIRM THAT THE REMIT TO ADDRESS ON YOUR INVOICE MATCHES THE ADDRESS IN YOUR AP SYSTEM AND ADJUST IF NECESSARY. THANK YOU.

Py 16

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
061-0106021-000 KONICA MINOLTA S/N 005405 BIZHUB 454E 17 FRANEY RD SOMERVILLE MA 02145 20150603-00	CURRENT CHARGES PAYMENT DUE	165.73	0.00	165.73
INVOICE TOTAL		165.73	0.00	165.73

DPW

*Installed
8/2014*

*Expires
8/12/2017*

Please return this portion with your payment



Do not send PAYMENTS to this address
RETURN ADDRESS ONLY
P.O. Box 550599
Jacksonville, FL 32255-0599

Invoice Total	165.73
Due Date	07/16/2016

Contract No.	061-0106021-000
Invoice No.	28732175
Invoice Date	06/16/2016

CITY OF SOMERVILLE
ACCOUNTS PAYABLE
93 HIGHLAND AVENUE
SOMERVILLE MA 02143

SEND PAYMENTS TO:
CIT
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000136 01002800 73217500 00000165732