



Ship To 21117354

Page 1 of 2

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:
1101065837	22-JUN-2023	333990554	10193764	Net 30 days	22-JUL-2023	Jeff Mikosz	Maria Christina Buendiso
PO No.	PO Release No:		Contract No.	State Contract No.		Ship Via	
FEIN: 36-3949000		Service Order No		Service Rep Name		Original Invoice No	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
TLP1208TEL	Tripp Lite Surge Protector 12 Outlet 120V RJ11 8' Cord 2160 Joule - surge protector COMMONWEALTH OF MASSACHUSETTS IT HARDWARE AND SERVICES(# ITC73)	3	44.80	134.40
24904	C2G 6ft 4K DisplayPort Cable with Latches - M/M - DisplayPort cable - 6 ft COMMONWEALTH OF MASSACHUSETTS IT HARDWARE AND SERVICES(# ITC73)	9	10.00	90.00
15193	C2G 7ft Cat5e Ethernet Cable - Snagless Unshielded (UTP) - Blue - patch cable - 7 ft - blue OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 4.99 Discount: 7.014%	20	4.64	92.80
RJ45PATCH25	StarTech.com 25 ft Cat5e Patch Cable with Snagless RJ45 Connectors - Blue - Cat 5e Ethernet Patch Cable - 25ft UTP Cat5e Patch Cord - patch cable - 25 ft - blue OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 14.99 Discount: 7.005%	10	13.94	139.40
		<b>Sub Total</b>		456.60
		<b>Ttl Freight Charge</b>		0.00
		<b>Total Amount Due</b>		456.60
		<b>Currency</b>		USD



## Please Remit To:

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

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)

For proper credit, please return this portion with payment.

Ship To 21117354

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

ACCOUNT NO	10193764
INVOICE DATE	22-JUN-2023
INVOICE NUMBER	1101065837
BALANCE DUE	456.60
Amount Paid	
CURRENCY	USD

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

0010193764911010658378000004566094970000000000000000



Ship To 21117354

Page 2 of 2

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

## Invoice

Invoice No. 1101065837	Date: 22-JUN-2023	Sales Order No. 333990554	Account No. 10193764	Payment Terms Net 30 days	Due Date 22-JUL-2023	Sales Rep Name Jeff Mikosz	Account Clerk: Maria Christina Buenditso
PO No. 20237592-00	PO Release No:			Contract No.	State 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](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
----------	----------------------	-----	------------	----------------

(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](http://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.