

Ship To 10246xxx Client Name B4201 - PO Address SAINT PAUL MN 55155-4301

## Invoice

Invoice No.	Da	te	Sales Order no.	Account No.	Payment	Terms	Due Date	Sales F	Rep Name	Account Clerk	
11006xxxx	11-OC1	Г-2018	32348xxxx	1024xxxx	Net 30	days	10-NOV-2018	Shaw	n Wood	Contact name	
PO No.			PO Release N	lo.	Contract N	5. St	tate Contract No.		Ship	Via	
B4201-PO									Federal Express/Ground		
				Service Orde	er No.	Service	e Rep Name		Original Invo	oice No.	
FEIN: 36-3949000							•				
			Register for Ele	ectronic Invo	vicing at w	ww.ins	ight.com/einvo	oice			
Material			Material Descripti	ion				Qty	Unit Price	Ext. Price	
CF226A			HP 26A - black - or	riginal - LaserJet	- toner cartrid	ge (CF22	6A)	1	X.XX	x.xx	
			Serial #:00000010	020200xxxx				050/11 40			
C5F93A#B	3GJ		STATE OF MINNE				FIWARE & SERVI	CES(# 48'		5)) x.xx	
			HP LaserJet Pro M Serial #:PHBHLxxx		ionochrome -	idser			X.XX		
			STATE OF MINNE		TER HARDW	ARE, SO	FTWARE & SERVI	CES(# 48	192 / C-1046(	5))	
						e e	ubtotal			XXX.XX	
							otal Amount D	ue		XXX.X/ XXX.X/	
							urrency			USI	
(T) Denotes ta	axable ite	m	* Denotes no	on-shippable ite	em						
			C								
	•••	<u>.</u>	6				Ship To 1024 Client	<b>6xxx</b> t Name			
		• •	G				Client B420	t Name 1-PO			
nsiał	nt.	• • •	ease remit chec				Client B420 Addre	t Name 1-PO ess	N 55155-430	1	
nsigt	nt.			cks to:			Client B420 Addre	t Name 1-PO ess	N 55155-430	1	
nsigt	nt.	In	sight Public Sect	cks to:			Client B420 Addre SAIN	t Name 1-PO ess T PAUL MI	N 55155-430		
nsigt	nt.	In P.	sight Public Sect O. Box 731072	cks to: tor, Inc.			Client B420 Addre SAIN	t Name 1-PO ess T PAUL MI IT NO	N 55155-430	10246xx	
nsigt	nt.	In P.	sight Public Sect	cks to: tor, Inc.			Client B420 Addre SAIN ACCOUN INVOICE	t Name 1-PO ess T PAUL MI IT NO DATE		10246xx 11-OCT-201	
nsigt	רנ. ייי	In P.	sight Public Sect O. Box 731072	cks to: tor, Inc.			Client B420 Addre SAIN ACCOUN INVOICE INVOICE	t Name 1-PO sss T PAUL MI IT NO DATE NUMBEF		10246xx 11-OCT-201 110062xxx	
nsigt Lic sector		In P. D/	sight Public Sect O. Box 731072 ALLAS TX 75373	cks to: tor, Inc.			Client B420 Addre SAIN INVOICE INVOICE BALANC	I Name 1-PO SS T PAUL MI IT NO DATE NUMBEF E DUE		10246xx 11-OCT-201	
ILIC SECTOR	to address	In P. D/ change@	sight Public Sect O. Box 731072 ALLAS TX 75373 insight.com	cks to: tor, Inc.			Client B420 Addre SAIN ACCOUN INVOICE INVOICE	I Name 1-PO SS T PAUL MI IT NO DATE NUMBER E DUE PAID		10246xx 11-OCT-201 110062xxx	

Client Accounts Payable Address SAINT PAUL MN 55155-4301 Please remit electronically to: Insight Public Sector, Inc c/o JPMorgan Chase Account: 816365761 Swift code: chasus33 Wire ABA: 021000021 ACH ABA: 124001545

## 00102460160110062652070000036138949700000000000000



Ship To 1024xxxx Client Name B4201-PO Address SAINT PAUL MN 55155-4301

## Invoice

Invoice No.	Date		Sales Order no.	Account No.	Payment Terms		s	Due Date	Sales Rep Name	Account Clerk
110062xxxx	11-OCT	-2018	2018 32348xxxx 1024xxxx Net 30 days			10-NOV-2018	Shawn Wood	Name		
PO No.	PO No.		PO Release No.			Contract No. Sta		ate Contract No.	Ship Via	
B4201-PO	B4201-PO								Federal Express/Ground	
				Service Orde	er No. Service		vice	Rep Name	Original Invoice No.	
FEIN: 36-39490	FEIN: 36-3949000									

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

Material **Material Description** Qty **Unit Price** Ext. Price THANK YOU FOR YOUR ORDER. FOR ALL INQUIRIES PLEASE CALL 800-934-4477. Effective Oct. 1, the U.S. government imposed tariffs on technologyrelated goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team. The Terms and Conditions and Return Policy and Procedures set forth on https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html are specifically incorporated herein. 5