

**Invoice**

**SHIP-TO PARTY** 10041106  
CITY OF COLUMBUS  
Department of Technology  
1111 E BROAD ST  
COLUMBUS OH 43205-1303

<b>Invoice No.</b> 1030024782	<b>Date</b> 30-SEP-2020	<b>Sales Order No.</b> 450045843	<b>Account No.</b> 10041106	<b>Payment Terms</b> Net 30 days	<b>Due Date</b> 30-OCT-2020	<b>Sales Rep Name</b> Michael Stetson	<b>Account Clerk</b> Gwen Pennington
<b>PO No.</b> PO205207-1		<b>Contract No.</b> 450045843	<b>SOW No.</b> 6212	<b>State Contract No.</b> # 534242		<b>Ship Via</b>	
<b>FEIN:</b> 36-3949000		<b>BN:</b>	<b>Service Order No.</b>	<b>Service Rep Name</b>		<b>Original Invoice No.</b>	

**Register for Electronic Invoicing! Contact us at [einvoice@insight.com](mailto:einvoice@insight.com)**

Material	Description	Qty	UOM	Unit Price	Ext. Price
* APP-STAFFING	City of Columbus-6212-Galentine Ext	24	EA	150.00	3,600.00

**Subtotal** 3,600.00  
**Total Amount Due** 3,600.00  
**Currency** USD

(T) Denotes taxable item \* Denotes non-shippable item



**Please remit checks to:**  
Insight Public Sector, Inc.  
P.O. Box 731072  
DALLAS TX 75373-1072

**SHIP-TO PARTY** 10041106  
CITY OF COLUMBUS  
Department of Technology  
1111 E BROAD ST  
COLUMBUS OH 43205-1303

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

For proper credit, please return this portion with payment.

**Bill to:** 40032595  
Department of Technology  
Fiscal Office  
PO Box 2949  
COLUMBUS OH 43216-2949

<b>ACCOUNT NO</b>	10041106
<b>INVOICE DATE</b>	30-SEP-2020
<b>INVOICE NUMBER</b>	1030024782
<b>BALANCE DUE</b>	3,600.00
<b>AMOUNT PAID</b>	
<b>CURRENCY</b>	USD

Please remit electronically to:  
Insight Public Sector, Inc  
c/o JPMorgan Chase  
Account: 816365761  
Swift code: chasus33  
Wire ABA: 021000021  
ACH ABA: 124001545



## Invoice Detail

**SHIP-TO PARTY** 10041106  
 CITY OF COLUMBUS  
 Department of Technology  
 1111 E BROAD ST  
 COLUMBUS OH 43205-1303

Invoice No.	Date	Sales Order No	Account No	Payment Terms	Due Date	Sales Rep Name	Account Clerk
1030024782	30-SEP-2020	450045843	10041106	Net 30 days	30-OCT-2020	Michael Stetson	Gwen Pennington
<b>PO No.</b> PO205207-1							

Consultant Name / Prod	Transaction Date	Description	Qty	UOM	Unit Price	Ext. Price
<b>For Project/Contract - 10 -</b>		<b>City of Columbus-6212-Galentine Ext</b>				
APP-STAFFING-1	30-SEP-2020	Aaron Gould - Sept 2020 Consulting Svc Billable Regular Hrs	24.00	EA	150.00	3,600.00
<b>Subtotal</b>						3,600.00
<b>Total Amount Due</b>						3,600.00
<b>Currency</b>						USD

THANK YOU FOR YOUR ORDER.  
 FOR BILLING QUESTIONS CALL 800-934-4477.  
 FOR TECHNICAL SUPPORT CALL 800-934-4477.  
 FOR CLIENT SERVICE CALL 800-827-6100.  
 FOR SALES CALL 800-467-4448.

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.