

Invoice

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

Invoice No. 1030024012	Date 31-JUL-2020	Sales Order No. 450045843	Account No. 10041106	Payment Terms Net 30 days	Due Date 30-AUG-2020	Sales Rep Name Michael Stetson	Account Clerk Gwen Pennington
PO No. PO205207-1		Contract No. 450045843	SOW No. 6212	State Contract No. # 534242		Ship Via	
FEIN: 36-3949000		BN:	Service Order No.	Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing! Contact us at einvoice@insight.com

Material	Description	Qty	UOM	Unit Price	Ext. Price
* APP-STAFFING	City of Columbus-6212-Galentine Ext July 1-31, 2020 Consulting Services	96.500	EA		14,475.00

Subtotal 14,475.00
Total Amount Due 14,475.00
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

For proper credit, please return this portion with payment.

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

ACCOUNT NO	10041106
INVOICE DATE	31-JUL-2020
INVOICE NUMBER	1030024012
BALANCE DUE	14,475.00
AMOUNT PAID	
CURRENCY	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
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1030024012	31-JUL-2020	450045843	10041106	Net 30 days	30-AUG-2020	Michael Stetson	Gwen Pennington
PO No. PO205207-1							

Consultant Name / Prod	Transaction Date	Description	Qty	UOM	Unit Price	Ext. Price
For Project/Contract - 10 - City of Columbus-6212-Galentine Ext						
APP-STAFFING-1	31-JUL-2020	John Benton Svc Billable Regular Hrs	5.00	EA	150.00	750.00
	31-JUL-2020	Kristofer Adolfsen Svc Billable Regular Hrs	1.00	EA	150.00	150.00
	31-JUL-2020	Terry Galentine Svc Billable Regular Hrs	62.00	EA	150.00	9,300.00
	31-JUL-2020	Aaron Gould Svc Billable Regular Hrs	28.50	EA	150.00	4,275.00
Subtotal						14,475.00
Total Amount Due						14,475.00
Currency						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.

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