



**Invoice**

**SHIP-TO PARTY** 10563120  
 OFFICE OF CHIEF INFORMATION OFFICER  
 200 E GRAND AVE  
 DES MOINES IA 50309-1856

<b>Invoice No.</b> 1030024279	<b>Date</b> 31-AUG-2020	<b>Sales Order No.</b> 450059073	<b>Account No.</b> 10563120	<b>Payment Terms</b> Net 60 days	<b>Due Date</b> 30-OCT-2020	<b>Sales Rep Name</b> Shawn Wood	<b>Account Clerk</b> Catherine McCaulley
<b>PO No.</b> SOW 16489		<b>Contract No.</b> 450059073	<b>SOW No.</b> 16489	<b>State Contract No.</b> # 2018 BUS 0105		<b>Ship Via</b>	
<b>FEIN:</b> 36-3949000		<b>BN:</b>	<b>Service Order No.</b>	<b>Service Rep Name</b> Peter Gleek		<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
* OP-MS-COLL	Iowa-16489-OfficeofGovernor-Googlet365	240.750	HR		39,512.00

**Subtotal** 39,512.00  
**Total Amount Due** 39,512.00  
**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

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

For proper credit, please return this portion with payment.

**Bill to:** 40174964  
 OFFICE OF CHIEF INFORMATION OFFICE  
 200 E GRAND AVE  
 DES MOINES IA 50309-1856

<b>ACCOUNT NO</b>	10563120
<b>INVOICE DATE</b>	31-AUG-2020
<b>INVOICE NUMBER</b>	1030024279
<b>BALANCE DUE</b>	39,512.00
<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



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### Invoice Detail

Invoice No.	Date	Sales Order No	Account No	Payment Terms	Due Date	Sales Rep Name	Account Clerk
1030024279	31-AUG-2020	450059073	10563120	Net 60 days	30-OCT-2020	Shawn Wood	Catherine McCaulley
<b>PO No.</b> SOW 16489							

Consultant Name / Prod	Transaction Date	Description	Qty	UOM	Unit Price	Ext. Price
<b>For Project/Contract - 5 - Iowa-16489-OfficeofGovernor-Googleto365</b>						
OP-MS-COLL-2	31-AUG-2020	OFFICE PROD-BUSINESS PRODUCTIVITY Svc Billable Regular Hrs August 2020 Jeffrey Holliday 42 Hours	42.00	HR	160.00	6,720.00
	31-AUG-2020	OFFICE PROD-BUSINESS PRODUCTIVITY Svc Billable Regular Hrs August 2020 Jerry Record 117.75 Hours	117.75	HR	160.00	18,840.00
	31-AUG-2020	OFFICE PROD-BUSINESS PRODUCTIVITY Svc Billable Regular Hrs August 2020 Stephen Bradley 19 Hours	19.00	HR	160.00	3,040.00
OP-MS-COLL-3	31-AUG-2020	OFFICE PROD-BUSINESS PRODUCTIVITY Svc Billable Regular Hrs August 2020 Jason Stiegelmeyer 3 Hours	3.00	HR	176.00	528.00
	31-AUG-2020	OFFICE PROD-BUSINESS PRODUCTIVITY Svc Billable Regular Hrs August 2020 Paul Cadieux 59 Hours	59.00	HR	176.00	10,384.00

<b>Subtotal</b>	39,512.00
<b>Total Amount Due</b>	39,512.00
<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.

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