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Technical Sales and Services, Inc.

NUMBER: 128244

DATE: 10/17/2023

Invoice

SOLD TO:

Nodal Exchange, LLC
1921 Gallows Road
3rd Floor
Tysons Corner, VA 22182
USA

SHIP TO:

Hotel Washington
515 15TH ST NW
Nodal Exch/A.Townsend/Caroline Doring
WASHINGTON, DC 20004
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20232145	09/26/2023	N473	002	CONTRACT	TRK	WTR	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
1	1	0	51-050-0000-000	Email proof -All Products	0.00000	EA	0.00
1	1	0	75-441-0000-000	per proof	0.00000	EA	0.00
				Wifi Router	0.00000	EA	0.00
2	2	0	75-455-4000-000	Toner Brother HL-I2370DW	0.00000	EA	0.00
				Black and White			
5	5	0	75-460-4003-000	Brother Black&White Laser Prnt	0.00000	EA	0.00
				HL-L2370DW			
1	1	0	75-462-0000-000	Help Desk Laptop Check-in	0.00000	EA	0.00
				Laptop, Mouse			
4	1	3	75-461-2000-000	White Self-Check Computer	0.00000	EA	0.00
				All-in-One,Printer,Mouse,KYBR			
1	0	1	75-001-2000-000	OMNIEVENT (Invoice Only)	1683.00000	EA	0.00
				Incidental/Freight/Travel Est			
1	1	0	75-001-1000-000	OMNIEVENT SOW - (Invoice Only)	1508.17000	EA	1508.17
				Supplies,Equipment per Contrct			
400	416	0	75-903-94C0-002	4 x 10 FS,Fold at 5, 2 Slot,DC	0.51000	EA	212.16
				8 mil Poliprint (4up)			
400	400	0	70-610-60SU-700	3/4"x36" Dye Sublimated	1.21000	EA	484.00
				Double Bulldog Clip			

Comments:

Balance to be billed later

Sub Total 2204.33

Freight 0.00

Sales Tax 0

Total **\$2,204.33**

Invoices not paid within terms are subject to a 3% service charge

Make all checks payable to TECHNICAL SALES AND SERVICES, INC.

Thank you for your business!