Ship To 21529217

Insight. ##

Allied Advertising Mike Eggerman 233 BROADWAY 13th Floor NEW YORK NY 10279-0001

Invoice

Invoice No.	Da 45 NO		Sales Order No.	Account No.	1	nt Terms	Due Date		Rep Name	Account Clerk:
926285075	15-NO	V-2023	334892177	10343406	Net 3	30 days	15-DEC-2023	ı yı	er Nurse	Kathy Mejillano
PO No. MIKE.VEEAM			PO Release No:		Contract No. State Contract		No. Ship Via Electronic Delivery/ESD			
FEIN: 36-3948996		BN: 866	766850 RT	Service Orde	er No	Servi	ce Rep Name		Original Inv	oice No

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

Material	Material Description		Qty	Unit Price Ex	tended Price
*T VFDNVUL0ISU1AR00	Billing License (renewal) instances Coverage Dates:	oundation Universal License - Upfront (1 year) + Production Support - 10 08-NOV-2023 - 24-NOV-2024 scription License	3	1,149.12	3,447.36
*T VFDNPLS0SSUBMG1Y	VEEAM PRODUCT MIGH License Type: Medi Media Type: ESD		32	364.95	11,678.40
* VFDNVUL0ISUMGRSM		08-NOV-2023 - 08-NOV-2024 scription License	8	0.00	0.00



Please Remit To: Insight Direct USA, Inc. PO BOX 731069 Dallas, TX 75373-1069

Send address changes to addresschange@insight.com
For proper credit, please return this portion with payment.

Bill to: 10343406 Allied Global Marketing 55 CAMBRIDGE PKWY STE 200 CAMBRIDGE MA 02142-1218

Ship To 21529217

Allied Advertising Mike Eggerman 233 BROADWAY 13th Floor NEW YORK NY 10279-0001

ACCOUNT NO	10343406
INVOICE DATE	15-NOV-2023
INVOICE NUMBER	926285075
BALANCE DUE	16,468.17
Amount Paid	
CURRENCY	USD

Please remit electronically to: Insight Direct USA, Inc c/o JPMorgan Chase Account: 816338339

Swift code: chasus33 Wire ABA: 021000021 ACH ABA: 124001545

Ship To 21529217

Insight.#

Allied Advertising Mike Eggerman 233 BROADWAY 13th Floor NEW YORK NY 10279-0001

Invoice

Invoi	ice No.	Dat	te:	Sales Order No.	Account No.	Payme	nt Ter	ms	Due Date	Sales Rep Name	Account Clerk:
9262	285075	15-NO\	/-2023	334892177	10343406	Net 30 days 15-DEC-202		15-DEC-2023	Tyler Nurse	Kathy Mejillano	
М	PO No. MIKE.VEEAM			PO Release N	No: Contra		ntract No. State Contract No.		Ship Via Electronic Delivery/ESD		
FEI	FEIN: 36-3948996		BN:	866766850 RT	Service Orde	er No Service Rep Name		r No S		Original In	voice No

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Material	Material Description	Qty	Unit Price Extended Price

 Sub Total
 15,125.76

 Ttl Freight Charge
 0.00

 TAX
 1,342.41

 Total Amount Due
 16,468.17

 Currency
 USD

THANK YOU FOR YOUR ORDER. FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

Effective Oct. 1, the U.S. government imposed tariffs on technology-related 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.

⁽T) Denotes taxable item

^{*} Denotes non-shippable item