



Invoice

Invoice	Date:	Sales Order No.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
926188332	31-OCT-2023	51625909	10343406	Net 30 days	30-NOV-2023	Tyler Nurse	Kathy Mejillano
PO No.	PO Release No:			Contract No.	State Contract No.	Ship Via	
Teams-premium						Electronic Delivery/ESD	
FEIN: 36-3948996	BN: 866766850 RT	Billing Month		Service Rep Name		Original Invoice No	
		OCT-2023					

Click [here](#) for invoice details

Material	Material Description	Extended Price
*T CFQ7TTC0RM8K0002YM	MICROSOFT TEAMS PREMIUM INTRODUCTORY PRI Subscription ID: 00000K4W8 Coverage Dates: 26-SEP-2023 - 25-OCT-2023 Qty 33 Net Total 1.98 26-SEP-2023 - 25-OCT-2023 Qty 33 Net Total 207.90	209.88
*T CFQ7TTC0LFK50001YM	MICROSOFT ENTRA ID P2 Subscription ID: 00000K5GG Coverage Dates: 26-SEP-2023 - 25-OCT-2023 Qty 1 Net Total 8.17	8.17
*T DZH318Z0BPS60001C	AZURE PLAN CONSUMPTION Subscription ID: 00000GQ11 Coverage Dates: 01-SEP-2023 - 30-SEP-2023 Qty 1 Net Total 1,360.81	1,360.81
*T CFQ7TTC0LH1P0001YM	EXCHANGE ONLINE (PLAN 2) Subscription ID: 00000ISXP Coverage Dates: 30-SEP-2023 - 29-OCT-2023 Qty 6 Net Total 43.56	43.56



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

Ship To 10343406
Allied Global Marketing
55 CAMBRIDGE PKWY STE 200
CAMBRIDGE MA 02142-1218

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

ACCOUNT NO	10343406
INVOICE DATE	31-OCT-2023
INVOICE NUMBER	926188332
BALANCE DUE	1,723.82
Amount Paid	
CURRENCY	USD

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

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010343406909261883328000017238274970000000000000000



Ship To 10343406

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Allied Global Marketing
55 CAMBRIDGE PKWY STE 200
CAMBRIDGE MA 02142-1218

Invoice

Invoice 926188332	Date: 31-OCT-2023	Sales Order No. 51625909	Account No. 10343406	Payment Terms Net 30 days	Due Date 30-NOV-2023	Sales Rep Name Tyler Nurse	Account Clerk: Kathy Mejillano
PO No. Teams-premium	PO Release No:			Contract No.	State Contract No.	Ship Via Electronic Delivery/ESD	
FEIN: 36-3948996	BN: 866766850 RT	Service Order No		Service Rep Name		Original Invoice No	

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

Material	Material Description	Extended Price
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Sub Total	1,622.42
Ttl Freight Charge	0.00
TAX	101.40
Total Amount Due	1,723.82
Currency	USD

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

PO Teams-premium subtotal USD 209.88
PO Teams-premium subtotal USD 8.17
PO NO_VALUE subtotal USD 1360.81
PO NO_VALUE subtotal USD 43.56THANK 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.