



Ship To 21887775
Allied Global Marketing
Brian Weir
3565 PIEDMONT RD NE
Building 4 Suite 400
ATLANTA GA 30305-8202

Invoice

Invoice 926188331	Date: 31-OCT-2023	Sales Order No. 51625858	Account No. 10343406	Payment Terms Net 30 days	Due Date 30-NOV-2023	Sales Rep Name Tyler Nurse	Account Clerk: Kathy Mejillano
PO No.	PO Release No:		Contract No.	State Contract No.		Ship Via Electronic Delivery/ESD	
FEIN: 36-3948996	BN: 866766850 RT		Billing Month OCT-2023	Service Rep Name		Original Invoice No	

Click [here](#) for invoice details

Material	Material Description	Extended Price
* CFQ7TTC0LHXT0001YM	MICROSOFT TEAMS DOMESTIC AND INTERNATION Subscription ID: 00000ISZW Coverage Dates: 30-SEP-2023 - 29-OCT-2023 Qty 25 Net Total 600.00	600.00
* CFQ7TTC0LHXJ0001YM	MICROSOFT TEAMS DOMESTIC CALLING PLAN Subscription ID: 00000IT00 Coverage Dates: 30-SEP-2023 - 29-OCT-2023 Qty 335 Net Total 4,020.00	4,020.00
* CFQ7TTC0LHT40001YM	ENTERPRISE MOBILITY + SECURITY E3 Subscription ID: 00000ISZU Coverage Dates: 30-SEP-2023 - 29-OCT-2023 Qty 590 Net Total 5,675.80	5,675.80
* CFQ7TTC0LF8S0002YM	OFFICE 365 E5 Subscription ID: 00000ISZZ Coverage Dates: 30-SEP-2023 - 29-OCT-2023 Qty 590 Net Total 19,198.60 30-SEP-2023 - 29-OCT-2023 Qty 590 Net Total 1,156.40	20,355.00



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

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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	926188331
BALANCE DUE	30,701.65
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

0010343406909261883319000307016584970000000000000000



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

Material	Material Description	Extended Price
* CFQ7TTC0HL8T0001YM	POWER BI PREMIUM PER USER ADD-ON Subscription ID: 00000ISZX Coverage Dates: 30-SEP-2023 - 29-OCT-2023 Qty 2 Net Total 18.16	18.16
* CFQ7TTC0LFLX0001YM	MICROSOFT 365 E3 Subscription ID: 00000ISZV Coverage Dates: 30-SEP-2023 - 29-OCT-2023 Qty 1 Net Total 32.69	32.69

Sub Total	30,701.65
Ttl Freight Charge	0.00
Total Amount Due	30,701.65
Currency	USD

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

PO NO_VALUE subtotal USD 600.00
PO NO_VALUE subtotal USD 4020.00
PO NO_VALUE subtotal USD 5675.80
PO NO_VALUE subtotal USD 20355.00
PO NO_VALUE subtotal USD 18.16
PO NO_VALUE subtotal USD 32.69

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.