

Allied Global Marketing STE 1300 STE: 1300 ATTN Josh McKenzie 233 BROADWAY NEW YORK NY 10279-0001

Invoice

Invoice No. Date: 926259522 10-NOV-20			Sales Order No. 334869783	Account No. 10343406	Payment Terms Credit Card		Due Date 10-NOV-2023	Sales Rep Name Tyler Nurse		Account Clerk:
926259522 10-NOV-2		v-2023	334609763	10343406	Credit Card		10-110-2023	Tyler Nurse		Kathy Mejillano
PO No. NY-SURFACE-RSTK		PO Release No:		Contract No. State Contract		No. Ship Via Other/Ground		•		
FEIN: 36-3948996		BN: 866	766850 RT	Service Orde	er No	No Service Rep Nam		Original Invoice No		roice No

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

T RB1-00001 Microsoft Surface Laptop 5 for Business - 13.5" - Core i7 1265U 5 1,564.93 7,824.65 - Evo - 16 GB RAM - 256 GB SSD - QWERTY Serial #:0F013L223313FB;0F013SJ23313FB;0F01ETC23293FB;0F01ETQ23293FB; 0F01EY823293FB	l	Material	Material Description	Qty	Unit Price Extended Price		
		T RB1-00001	- Evo - 16 GB RAM - 256 GB SSD - QWERTY Serial #:0F013L223313FB;0F013SJ23313FB;0F01ETC23293FB;0F01E	5 TQ23293FB;	1,564.93	7,824.65	

 Sub Total
 7,824.65

 Ttl Freight Charge
 12.58

 TAX
 695.55

 Credit Card Purchase
 8,532.78

 Currency
 USD

(T) Denotes taxable item



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 22689623

Allied Global Marketing STE 1300 STE: 1300 ATTN Josh McKenzie 233 BROADWAY NEW YORK NY 10279-0001

ACCOUNT NO	10343406
INVOICE DATE	10-NOV-2023
INVOICE NUMBER	926259522
BALANCE DUE	0.00
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

^{*} Denotes non-shippable item

Ship To 22689623

Insight. #

Allied Global Marketing STE 1300 STE: 1300 ATTN Josh McKenzie 233 BROADWAY NEW YORK NY 10279-0001

Invoice

Invoice No. 926259522			Sales Order No. 334869783	Account No. 10343406			Due Date 10-NOV-2023	Sales Rep Name Tyler Nurse	Account Clerk: Kathy Mejillano	
PO No. NY-SURFACE-RSTK			PO Release N	No: Contract No. Star		ate Contract No.	Ship Via Other/Ground			
FEIN: 36-3948996		BN:	866766850 RT	Service Orde	er No	Se	rvice	Rep Name	Original Inv	voice No

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

Material Material Description Qty Unit Price Extended Price

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

Effective Oct. 1, the U.S. government imposed tariffs on technologyrelated 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.