



Rec'd All Final Invoice

Ship To 22648399

Hernando Co Technology Services
Obery Taylor
20 N MAIN ST RM 363
BROOKSVILLE FL 34601-2893

Invoice

Invoice No. 1101156574	Date: 18-APR-2024	Sales Order No. 335759319	Account No. 10176335	Payment Terms Net 30 days	Due Date 18-MAY-2024	Sales Rep Name Kelly Riedel	Account Clerk: Alvin Aragon
PO No. 24000752	PO Release No:		Contract No.	State Contract No.		Ship Via United Parcel Services/Ground	
FEIN: 36-3949000	Service Order No		Service Rep Name		Original Invoice No		

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

Material	Material Description	Qty	Unit Price	Extended Price
MP5X3LL/A	Apple 12.9-inch iPad Pro Wi-Fi + Cellular - 6th generation - tablet - 128 GB - 12.9" - 3G, 4G, 5G Serial #:SC9X1Q6X5F7;SCFQR0PVQ51;SFGFQN929T3;SKVXLP7C9G3;SKXH295K2WF;SLW037LG9KK;SM2M3X4DWM6;SM9WR3LDFVD;SMD4QXH5QJG;SMV7TQN77GF;SC7V0QHLQVF;SDQT93XG62D;SFYC0WPH465;SGXT9Y57R7L;SH14XRHDWJR;SHJFMXGNPWL;SK7HK2X3PQN;SKP4PNQXQ5N;SLN7P74XF75;SMNPFCYMV6K;SC3R0217F7C;SDJCXGR29L1;SFM9CF93N7M;SGR4QVPYK00;SH67YWN957F;SJ9X4XQFFWF;SKD6YF4C4FL;SL2R6NGPTJN;SLYFM07H0CP;SFDHGH6YXVH;SFL4FLXM2YR;SFV9TMGT4RY;SK0M23F9VGK;SKGVX4FH9HD;SKYPNWNP4FR;SMFWH9F935P;SMG4HJNQCTJ;SLFPQ0XGV4F;SL7MT46Y5F9;SLCJG9LH266 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1299.00 Discount: 5.117%	40	1,232.53	49,301.20
* APPLE-DEP	Apple - Device - Enrollment OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 0.99 Discount: 100.000%	40	0.00	0.00
* SGGY2LL/A	AppleCare+ - extended service agreement - 2 years - carry-in	40	107.78	4,311.20



Please Remit To:

Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 22648399

Hernando Co Technology Services
Obery Taylor
20 N MAIN ST RM 363
BROOKSVILLE FL 34601-2893

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10176335
INVOICE DATE	✓ 18-APR-2024
INVOICE NUMBER	✓ 1101156574
BALANCE DUE	✓ 53,612.40
Amount Paid	
CURRENCY	USD

Bill to: 40243178
HERNANDO COUNTY
15470 FLIGHT PATH DR
BROOKSVILLE FL 34604-6823

Please remit electronically to:
Insight Public Sector, Inc
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001017633541101156574900053612409497000000000000000

002650102N0000P7008570200265



700857-02-00265





Ship To 22648399

Hernando Co Technology Services
 Obery Taylor
 20 N MAIN ST RM 363
 BROOKSVILLE FL 34601-2893

Invoice

Invoice No. 1101156574	Date: 18-APR-2024	Sales Order No. 335759319	Account No. 10176335	Payment Terms Net 30 days	Due Date 18-MAY-2024	Sales Rep Name Kelly Riedel	Account Clerk: Alvin Aragon
PO No. 24000752	PO Release No:		Contract No.	State Contract No.		Ship Via United Parcel Services/Ground	
FEIN: 36-3949000	Service Order No		Service Rep Name		Original Invoice No		

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

Material	Material Description	Qty	Unit Price	Extended Price
----------	----------------------	-----	------------	----------------

OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03)
 List Price: 144.99
 Discount: 25.664%

Sub Total	53,612.40
Ttl Freight Charge	0.00
Total Amount Due	53,612.40
Currency	USD

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

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
 The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
 written agreement in which case the terms of the separate written agreement shall govern.

002650270000P7008570200265

