

# Service Invoice

Ship to 10548214

IPS HEALTHCARE FED 7010-710

6820 S HARL AVE  
TEMPE, AZ 85283-4318  
US

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Invoice Number	Date	Customer Number	Account Number	Account Clerk
1050003000	04/14/2011	10548214	10548214	UNASSIGNED
Sales Rep No	Sales Rep Name	PO Date	P/O Number	
PN00900060	7010_710 CR7977		Sample Invoice	
Contract Number	Contract Item	Due Date	Terms of Payment	
400004802	0000000100	05/14/2011	Net 30 days	
Order	Service Rep	Service Rep Name	Serial No	Currency
600191418				USD
FEIN: 36-3949000				

Please note our new remittance address

Item	Material	Description	Account Indicator	Qty	UOM	Unit Price	Net Value
10	TMLABOR	TIME AND MATERIAL LABOR SERVIC		5	AU	105.00	525.00
						<b>Net Total:</b>	<b>525.00</b>
						<b>Tax:</b>	<b>0.00</b>
						<b>Total:</b>	<b>525.00</b>

THANK YOU FOR YOUR ORDER.

FOR BILLING QUESTIONS CALL 800-934-4477 : FOR TECHNICAL SUPPORT CALL 800-934-4477.

FOR CLIENT SERVICE CALL 800-827-6100 : FOR SALES CALL 800-723-2260.

The Terms and Conditions and Return Policy and Procedures set forth on  
www.ips.insight.com/site/static/legal.cfm are specifically incorporated herein.

Please remit checks to:

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

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IPS HEALTHCARE FED 7010-710

6820 S HARL AVE  
TEMPE, AZ 85283-4318  
US

☐ CHECK HERE FOR ADDRESS CHANGE  
ENTER NEW ADDRESS ON REVERSE SIDE.

TO ENSURE PROPER CREDIT,  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Bill to: 10548214  
IPS HEALTHCARE FED 7010-710

6820 S HARL AVE  
TEMPE, AZ 85283-4318,US

ACCOUNT NUMBER	10548214
INVOICE DATE	04/14/2011
INVOICE NUMBER	1050003000
AMOUNT DUE	525.00
AMOUNT PAID	

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