

**Invoice**

Date 8/23/2022	Page 1
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Invoice Number 34698902INV

Carahsoft Technology Corp.
11493 Sunset Hills Road Ste 100
Reston VA, 20190

Phone: (703) 871-8500
Fax: (703) 871-8505

To:
City of Madison - AL
ATTN: Alicia Walden
100 Hughes Road Suite 170
MADISON, AL, 35758-1110

PO Number TBD		Order Date	Customer No.	Salesperson Maya Sinno	Quote No. 34698902	Ship VIA ESD	Terms NET 30
QTY Ord.	Item Number	Sart/End Date	Description			Unit Price	Extended Price
3.00	13221-27-USD-2	10/1/2022 9/30/2023	Bid Management Pre-Paid Annual Visa			2,852.00	8,556.00
			Total Amount Due			8,556.00	

Remit To:
Carahsoft Technology Corporation
11493 Sunset Hills Road Ste 100
Reston, VA 20190
FEIN 52-2189693 DUNS 088365767
CA Sales Tax # SC OHB 100-529633

Total Amount Due	8,556.00
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For questions on this invoice, please contact AR at 703-581-6566