



Invoice	IN00142320
Invoice Date	1/11/2024
Payment Terms	Net 30 days
Customer Code	C0068662
Customer PO#	210831
Customer Alt PO/Ref#	
Service Agreement	US01-SA00324495
CTC	440
Currency	USD
Amount Due	\$4,294.07

Bill To:

HAVERHILL PUBLIC SCHOOLS
 4 Summer St, RM 104 C/O HAVERHILL CITY HALL
 Haverhill, MA 01830

Ship To / Project:

PENTUCKET LAKE ELEMENTARY SCHO
 252 Concord St
 Haverhill, MA 01830

You can pay your invoice online at; www.convergent.com/invoice

Please Remit To: Convergent Technologies, LLC
35257 Eagle Way
Chicago, IL 60678
USA

**Include Invoice# or Customer Code on check code or send to: achremit@convergent.com

Description	Unit Price	Extension
Coverage: 2/1/2024 to 1/31/2025		
SERVICE CONTRACT COVERAGE (YEAR 3 OF 3)	\$4,294.07	\$4,294.07

Comments:

CONTACT: Douglas Russell

QUOTATION #: PM05417975CSP

CONTRACT #: 440SCM015

Subtotal:	\$4,294.07
Tax:	\$0.00
Total:	\$4,294.07
Current Due:	\$4,294.07

For questions about this invoice, contact your local Convergent office at 781-806-5090

DUNS # 02-964-0740