



<b>Invoice</b>	IN00142327
<b>Invoice Date</b>	1/11/2024
<b>Payment Terms</b>	Net 30 days
<b>Customer Code</b>	C0068662
<b>Customer PO#</b>	210831
<b>Customer Alt PO/Ref#</b>	
<b>Service Agreement</b>	US01-SA00324507
<b>CTC</b>	440
<b>Currency</b>	USD
<b>Amount Due</b>	\$2,683.16

**Bill To:**

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

**Ship To / Project:**

BURNHAM ELEMENTARY CENTER  
 45 Fountain St  
 Haverhill, MA 01830

You can pay your invoice online at; [www.convergint.com/invoice](http://www.convergint.com/invoice)

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

\*\*Include Invoice# or Customer Code on check code or send to: [achremit@convergint.com](mailto:achremit@convergint.com)

Description	Unit Price	Extension
Coverage: 2/1/2024 to 1/31/2025		
SERVICE CONTRACT COVERAGE (YEAR 3 OF 3)	\$2,683.16	\$2,683.16

**Comments:**

CONTACT: Douglas Russell

QUOTATION #: PM05417975CSP

CONTRACT #: 440SCM015

Subtotal:	\$2,683.16
Tax:	\$0.00
Total:	\$2,683.16
Current Due:	\$2,683.16

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

DUNS # 02-964-0740