



Invoice

PLEASE Remit To: **CONVERGINT TECHNOLOGIES LLC**
35257 EAGLE WAY
CHICAGO, IL 60678-1352

Invoice	W1627800
Invoice Date	07/31/23
Payment Terms	NET DUE UPON RECEIPT
Customer Code	GO045
Customer P.O. #	N/A
Current Due	\$ 250.00

** Include invoice # or customer code on check or send to:
achremit@convergint.com

Bill to:	Ship To / Work Site:
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HAVERHILL PUBLIC SCHOOLS
4 SUMMER ST
RM 104 C/O HAVERHILL CITY HALL
HAVERHILL, MA 01830

HAVERHILL HIGH SCHOOL
137 MONUMENT ST
HAVERHILL, MA 01832

Remarks: **HAVERHILL HIGH SCHOOL WO# W1627800**

Quantity	Description	Unit Price	Extension
2.000	Danny Soares440	125.00	250.00
		Total:	\$ 250.00

Item 1) Equipment: Card Reader

Problem Description: Hello, We needed to report one of the door readers was pulled off the mount at Haverhill High School. This is door 5. See pictures attached. Let us know if any additional information is needed. Address: 137 Monument St, Haverhill, MA 01832 -- Lindsey McLeod Systems & Accounts Engineer

Solution:
DCS 07/17/23:
Card reader was secured. No additional hardware was needed.

Call complete.

Material: None

Thank you for your business!

For questions about this invoice, contact your local Convergint office at (978) 851 - 2240

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