

Carahsoft Technology Corp

1860 Michael Faraday Drive, Suite 100
 Reston, VA 20190
 USA

Contact: AR@carahsoft.com

Invoice

Date May 09, 2016	Page 1
Invoice Number IN372398	

Sold To:

Town of Glastonbury
 Attn: Accounts Payable
 P.O. BOX 6523
 Glastonbury, CT 06033-6523

Ship To:

Town of Glastonbury
 Attn: Kristin Michaels
 2143 Main Street
 Door B
 Glastonbury, CT 06033

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
53079-00		May 6, 2016	GLA005	ADIXON	1622403	GROUND	N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
1.00	1.00	204-1301	1	Sales Cloud Professional Edition	309.35	309.35	
1.00	1.00	204-1301PS	2	Sales Cloud Professional Edition Premier Success	50.99	50.99	
				Due Date	Amount Due		
				Jun 8, 2016	360.34		

<p style="text-align: center;">Currency in USD unless otherwise specified</p> <p>Remit To: Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633</p> <p>For questions on this invoice, please contact Accounts Receivable: AR@carahsoft.com, Ph: 703-871-8500</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Subtotal</td> <td style="border-bottom: 1px solid black;">360.34</td> </tr> <tr> <td>Total sales tax</td> <td>0.00</td> </tr> <tr> <td>Total amount</td> <td style="border-bottom: 1px solid black;">360.34</td> </tr> <tr> <td>Less payment</td> <td>0.00</td> </tr> <tr> <td>Amount due</td> <td style="border-bottom: 1px solid black;">360.34</td> </tr> </table>	Subtotal	360.34	Total sales tax	0.00	Total amount	360.34	Less payment	0.00	Amount due	360.34
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Less payment	0.00										
Amount due	360.34										

In accordance to OMB's new regulations, all Federal agencies shall begin making accelerated payments to small business contractors. As a small business, Carahsoft would appreciate your assistance in implementing this new policy with the goal of making payments within 15 days of receipt.