



1616 Newport Gap Pike Wilmington, DE 19808
 P: 302-995-2201 F: 302-995-2277

RECEIVED

MAY 21 2019

Initial: me

CONTRACT INVOICE

Invoice Number: INV104897
Invoice Date: 5/17/2019
Account Number: TOWELS
Balance Due: \$1,313.00

Bill To: TOWN OF ELSMERE
 11 POPLAR AVE
 WILMINGTON, DE 19805

Customer: TOWN OF ELSMERE
 11 POPLAR AVE
 WILMINGTON, DE 19805

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TOWELS	Net 15	6/1/2019	\$ 1,313.00	\$ 1,313.00

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN1457-01	Heather Herold 302-998-2215 x110	\$ 1,313.00		7/25/2017	7/24/2020

Contract Remarks

EQUIPMENT COVERED:

SV8100 SMB Package
 26 DTL-12D-1(BK) Additional Phones
 Voice Mail System
 NEC Software Assurance Key: 1910-2087-6730

Summary:

Contract base rate charge for the 7/25/2019 to 7/24/2020 billing period

\$1,313.00
 \$1,313.00

Detail:

Equipment included under this contract

NEC/SV8100 Basic

Number	Serial Number	Base Adj.	Location
EQU2512(2)	1910-2087-6730	\$0.00	TOWN OF ELSMERE 11 POPLAR AVE WILMINGTON, DE 19805

Please let us know if you would prefer to receive your invoices via email.

e-Hilyards is our customer communication portal. Please contact us today to enable your account!
 Go to www.hilyards.com and click on the e-Hilyards link to request access.

Invoice SubTotal	\$1,313.00
Tax:	\$0.00
Invoice Total	\$1,313.00
Balance Due:	\$1,313.00