



Invoice

Date 9/7/2021	Page 1
Invoice Number 28837183.00 INV	

Carahsoft Technology Corp.
11493 Sunset Hills Road Ste 100
Reston VA, 20190

Phone: (703) 871-8500
Fax: (703) 871-8505

Sold To:
John Zakian
City of Minot
515 2nd Avenue SW
Minot, ND, 58701

PO Number TBD	Order Date	Customer No.	Salesperson Leslie Carpenter	Quote No. 28837183	Ship VIA ESD	Terms NET 30
QTY Ord.	Item Number	Description			Unit Price	Extended Price
22.00	3266-120-406	Lightning Platform Plus			1,092.38	24,032.36
1.00	205-412	Lightning Platform (Administrator)			842.55	842.55
Total Amount Due				24,874.91		

Remit To: Carahsoft Technology Corporation 11493 Sunset Hills Road Ste 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633	Total Amount Due 24,874.91
For questions on this invoice, please contact AR at 703-581-6566	