



Ship To 11015388

Page 1 of 1

Mid Ohio Educational Service Center
Candy Bores
890 W 4TH ST
ONTARIO OH 44906-2565

Proforma Invoice

Proforma Invoice 1101244130P-Z	Date: 31-JAN-2025	Sales Order No. 52464445	Account No. 11015388	Payment Terms Net 30 days	Due Date 15-APR-2025	Sales Rep Name Tonya Hollis	Account Clerk: Catherine Lapada
PO No. 240679	PO Release No:		Contract No.	State Contract No.		Ship Via Electronic Delivery/ESD	
FEIN: 36-3949000		Billing Month JAN-2025		Service Rep Name		Original Invoice No	

If you purchase on buy.insight.com. Click [here](#) for invoice details

Material	Material Description	Extended Price
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* CFQ7TTC0LHPL000WY1 MICROSOFT 365 A3 (EDUCATION FACULTY PRIC 11,060.00
Subscription ID: 00000Z5C4
Coverage Dates: 26-DEC-2024 - 25-DEC-2025 Qty 175 Net Total 11,060.00
OPEN MARKET

Candy Bs 4-1-25

Sub Total 11,060.00
Credit Applied (1101244216) -210.79
Total Amount Due 10,849.21
Currency USD

(T) Denotes taxable item

* Denotes non-shippable item

PO 240679 subtotal USD 11060.00

THANK YOU FOR YOUR ORDER.

FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
written agreement in which case the terms of the separate written agreement shall govern.

**Please Remit To:**

Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

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ONTARIO OH 44906-2565

ACCOUNT NO	11015388
INVOICE DATE	31-JAN-2025
PROFORMA INVOICE NO.	1101244130P-Z
BALANCE DUE	10,849.21
Amount Paid	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 11015388

Mid Ohio Educational Service Center
Candy Bores
890 W 4TH ST
ONTARIO OH 44906-2565

Please remit electronically to:

Insight Public Sector, Inc.
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0011015388311012441303000110600024970000000000000000