

I HEREBY CERTIFY THAT THE MONEY REQUIRED FOR THE PAYMENT OF THE ABOVE OBLIGATION AT THE TIME OF THE EXECUTION OF SUCH CERTIFICATE AND AT THE TIME THE CONTRACT OR ORDER WAS MADE WAS LAWFULLY APPROPRIATED FOR SUCH PURPOSE AND WAS IN THE TREASURY OR IN THE PROCESS OF COLLECTION TO THE CREDIT OF AN APPROPRIATION FUND FREE FROM ANY PREVIOUS ENCUMBRANCES. REV. CODE SEC. 5705.41

B. m

Ship To 11015388

Page 1 of 1

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



## Invoice

Invoice	Date:	Sales Order No	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk:
1101298667	31-JUL-2025	52800096	11015388	Net 30 days	30-AUG-2025	Tonya Hollis	Krstine Knotts
PO No	PO Release No:			Contract No	State Contract No.		Ship Via
240915	260382						Electronic Delivery/ESD
FEIN 36-3949000		Billing Month		Service Rep Name		Original Invoice No	
		JUL-2025					

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

Material	Material Description	Extended Price
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\* CFQ7TTC0J1KP0008Y1 MICROSOFT 365 A5 SECURITY (EDUCATION FAC 3,045 00  
Subscription ID. 00000MPY7  
Coverage Dates 03-JUN-2025 - 25-DEC-2025 Qty 150 Net Total 3,045 00  
OPEN MARKET

Candy Bores  
8-20-25

Sub Total 3,045.00  
Ttl Freight Charge 0.00  
Total Amount Due 3,045.00  
Currency USD

(T) Denotes taxable item \* Denotes non-shippable item

PO 240915 subtotal USD 3045.00

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](http://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

Ship To 11015388

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

ACCOUNT NO	11015388
INVOICE DATE	31-JUL-2025
INVOICE NUMBER	1101298667
BALANCE DUE	3,045.00
Amount Paid	
CURRENCY	USD

Send address changes to [addresschange@insight.com](mailto: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

001101538831101298667900003045008497000000000000000