

ALBUQUERQUE PUBLIC SCHOOLS

No. 865692

Date: 7/20/17

CONVERGEONE INC, NW 5806, PO BOX 1450, MINNEAPOLIS MN 55485-5806

(26517)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
IE408359	161723011	06/23/17	\$834.00	\$0.00	\$834.00
IE408362	161701502	06/23/17	\$250.60	\$0.00	\$250.60
<b>TOTALS:</b>			\$1,084.60	\$0.00	\$1,084.60

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.  
 ALBUQUERQUE, NEW MEXICO  
 11/24/1210

Date
07/20/2017

Number
865692

**\$1,084.60**

Amount
\$ *****1,084.60

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF  
**CONVERGEONE INC**  
 NW 5806  
 PO BOX 1450  
 MINNEAPOLIS MN 55485-5806  
 (26517)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (26517)  
 RETURN SERVICE REQUESTED

CONVERGEONE INC  
 NW 5806  
 PO BOX 1450  
 MINNEAPOLIS MN 55485-5806



REMIT TO:  
**ConvergeOne, Inc.**  
 NW 5806  
 PO Box 1450  
 Minneapolis, MN 55485-5806  
 651-994-6800

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*EBuilder*  
*V26517*  
*#248*

INVOICE: IE408359  
 ORDER NO: OE431884  
 QUOTE NO: OP-000295060  
 INVOICE DATE: 6/23/2017

**BILL TO:**

ALBUQUERQUE PUBLIC SCHOOLS FD&C  
 915 OAK ST SE  
 ATTN: CAROLEE  
 ALBUQUERQUE, NM 87106

**SHIP TO:**

ALBUQUERQUE PUBLIC SCHOOLS  
 Brian Thompson/ FDC  
 915 Oak St SE  
 Albuquerque, NM 87106

*Wherry ES*

PURCHASE ORDER		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
161723011	<i>NC</i>	ALBPUB0002	EWR	FDX GROUND	UPON RECEIPT		10256959

  

QTY ORDERED	QTY SHIPPED	QTY BO	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	6		0 700458532RFB	REFURB 1608-I IP PHN BLACK	\$139.00	\$834.00

2569662, 2569663, 2569664, 2569690, 2569691, 2569701

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 161723011 DATE 7/6/2017  
 RICHARD MILLER *[Signature]*

RECORDED  
 JUL 18 2017  
 ACCOUNTS PAYABLE

Received by APS-FD&C  
*[Signature]* JUN 29 2017

SUBTOTAL \$834.00  
 FREIGHT \$0.00  
 SALES TAX \$0.00  
 INVOICE TOTAL \$834.00

*Kim*