## Graphic Enterprises

### INVOICE

### Office Solutions, Inc

A Visual Edge Technology Company
North Canton, OH 44720
Visit us at: www.geiohio.com

**Invoice No:** 21AR1015459

Date: 12/30/2020

Account No: 14759

Bill To:

First United Church of Christ Attn: Accounts Payable

PO Box 422

New Philadelphia, OH 44663

**USA** 

**Ship To:** First United Church of Christ

Attn: Jeff Gerber 201 Fair Ave NW

New Philadelphia, OH 44663

USA

#### **WE ARE GOING GREEN!!**

Please send us an email at **AR@veohio.com** and provide your customer number and your accounts payable email address if you would like to receive your invoices electronically.

lo P. O. Number	O. Number Ship Method Payment Terms  BW Net 10  Remarks						Payment Policy see below	
Rei			Sales Person					
						And	lrew Lawton	
Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Dell OptiPlex 5000 5080 Desktop Computer - Intel Core i5 10th Gen i5-10500T Hexa-core (6 Core) 2.30	FP67X63	1.0	1.0	0.0	Each	\$1,096.27		\$1,096.27
	II 53V6763	1.0	1.0	0.0	Each	\$1,088.99		\$1,088.99
Dell Latitude 3410 15.6" Notebook Fu HD 1920 x 1080 Intel Core i5 (10th Gen) i5-10210U - Spec	G2V6763	1.0	1.0	0.0	Each	\$1,088.99		\$1,088.99
	Description  Dell OptiPlex 5000 5080 Desktop Computer - Intel Core i5 10th Gen i5-10500T Hexa-core (6 Core) 2.30 Dell Latitude 3410 15.6" Notebook Ful HD 1920 x 1080 Intel Core i5 (10th Gen) i5-10210U - Spec Dell Latitude 3410 15.6" Notebook Ful HD 1920 x 1080 Intel Core i5 (10th	Remarks  Description  Dell OptiPlex 5000 5080 Desktop Computer - Intel Core i5 10th Gen i5-10500T Hexa-core (6 Core) 2.30 Dell Latitude 3410 15.6" Notebook Full HD 1920 x 1080 Intel Core i5 (10th Gen) i5-10210U - Spec Dell Latitude 3410 15.6" Notebook Full HD 1920 x 1080 Intel Core i5 (10th Gen) i5-10210U - Spec	BW   Remarks   Remarks	BW   Remarks     Serial No   Order   Ship	Net   Remarks   Serial No   Order   Ship   BkO	BW   Net 10	BW   Net 10   Sale	BW   Net 10   See beat

Remit To: Graphic Enterprises Office Solutions, Inc L-3592 Columbus, OH 43260-3592 (330) 494-9694

- Payment can now be made by Vcheck. Click the 'Pay by Vcheck' link at the bottom of our website at www.geiohio.com
- Credit card payment accepted by calling 330-494-9694
- There is a 1.75% monthly fee on all past due balances [21% annually]
- There is a \$35.00 Returned Check Fee.
- Delinquent accounts sent to an outside collection agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.

Subtotal	\$3,274.25
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$3,274.25
<b>Balance Due</b>	\$3,274.25

Inv#:21AR1015459

# Graphic Enterprises

## Office Solutions, Inc A Visual Edge Technology Company



#### Hardware

THE REPORT OF THE PARTY OF THE	Price	Qty	Ext. Price
Description	\$1,088.99	2	\$2,177.98
Dell Latitude 3000 3510 15.6" Notebook - Full HD - 1920 x 1080 - Intel Core i5 (10th Gen) i5-10210U Quad-core (4 Core) 1.60 GHz - 8 GB RAM - 256 GB SSD - Windows 10 Pro - Intel UHD Graphics - English (US) Keyboard - IEEE 802.11ax Wireless LAN Standard	\$2,000.00	area to the last	A4 006 27
Deli OptiPlex 5000 5080 Desktop Computer - Intel Core I5 10th Gen I5-10500T Hexa-core (6 Core) 2.30 GHz - 16 GB RAM DDR4 SDRAM - 256 GB SSD - Micro PC - Windows 10 Pro 64-bit - Intel UHD Graphics 630 DDR4 SDRAM - English	\$1,096.27	1	\$1,096.27
(eyboard - 35 W		\$3,274.25	



# Graphic Enterprises

### Office Solutions, Inc

A Visual Edge Technology Company



### Managed IT Solutions

Prepared by:

**Graphic Enterprises Office Solutions** 

Andrew Lawton 800-553-6616 alawton@geiohio.com Prepared for:

First United Church of Christ

201 Fair Avenue New Philadelphia, OH 44663 Jeff Gerber (330) 339-6412 jgerber523@gmail.com

Quote Information:

Quote #: 009319

Version: 1

Delivery Date: 11/18/2020 Expiration Date: 11/19/2020

### **Quote Summary**

THE RESERVE OF THE PARTY OF THE	Amount
	\$3,274.25
Total:	\$3,274.25
	Total:

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. The expiration date, listed above, is the last date by which you may electronically approve this quote. The prices in this quote are valid for 30 days, please ask us to refresh your prices after that date. Orders over \$2,000 require a 50% deposit, before the order will be processed. Project orders require a 50% deposit before the order will be processed and a progress payment will be due when equipment is received. We specifically disclaim any and all warranties, expressed or implied, including but not limited to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business, nor for incidental or consequential merchantability or fitness of purpose, nor damages related to this agreement.

### **Graphic Enterprises Office Solutions**

11/18/2020

Date:

#### Signature: Andrew Lawton Name: **Managed IT Services Consultant** Title:

### First United Church of Christ

Signature:	- Children
Name:	Jeff Gerber
Initials:	JRG
Date:	11/18/2020 11:56:07 AM
IP Address:	24.29.243.137
Email Address:	jgerber523@gmail.com
PO Number:	

