



BlueAlly Technology Solutions, LLC
 1225 Crescent Green Suite 115
 Cary, NC 27518
 receivables@blueally.com

Invoice	SI3035151
Date	3/24/2022

Bill To:

City of Foley
 Attn: Marla Heiden
 407 E. Laurel Avenue
 PO Box 1750
 Foley, AL 36536

Ship To:

City of Foley
 Attn: Gary Schrader
 104 North McKenzie Street
 Foley, AL 36535

Sales Order No.	Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms
Order #27326	22-00722	City of Foley	Joseph Ost		Net 30 days

Line #	Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1	1	0	V11HA25120	EPSON : PowerLite L735U Full HD WUXGA Long-throw Laser Projector	\$3,961.93	\$3,961.93

Subtotal	\$3,961.93
Tax	\$0.00
Invoice Total	\$3,961.93

Remit Payments to:
 BlueAlly Technology Solutions, LLC
 PO Box 75184
 Chicago, IL 60675-5184

Total to be paid after 4/23/2022: \$4,021.36

Check your shipment for accuracy and condition immediately. Notify your Account Executive of any shipment discrepancies, damaged products or DOAs. Unless otherwise provided by contract, all returns for credit or replacement must be made within fifteen (15) days of receipt. Contact your Account Executive for a Return Materials Authorization (RMA) prior to returning any products. No returns will be accepted without a valid RMA Number, which must be clearly marked on each shipping label. Returns may be subject to manufacturers restocking fees. DO NOT WRITE ON OR DEFACE ORIGINAL PACKAGING. All original contents and packing materials must be returned in order to receive full credit.

LaDonna Hinesley

Approved by _____
 P.O./Resolution # 22-00722
 Account # 100-5060-5100
 Check # _____
 Date Paid _____