



Proof Of Purchase

Order Summary

Order Date: 12/14/2021
Order #: 61200715
Purchase Order #: AIT-Dispatc
 h121421
Status: Shipped
Purchased By: Joanna Aitken

Order Method: Other
Net Terms: N30
Payment Type: NET ACCOUNT
Ship Via:

Sold To

CITY OF RENO
 PO BOX 1900
 RENO, NV, 89505

Ship To

JOANNA AITKEN
 DISPATCH/SPECTRUM
 5195 SPECTRUM BLVD
 RENO, NV 89512

Send Payment To

GovConnection, Inc.
 PO Box 536477
 Pittsburgh, PA 15253-5906
Federal ID: 52-1837891
Company: 00005

Item(s) Shipped on 01/05/2022

Product Description	Qty	Unit Price	Total
SPARE EAR CUSHION 2 FOAM	20	\$2.93	\$58.60
 Mfr.: Poly Item #: 18381948 Mfr. Part #: 88817-01			
 HW540 ENCOREPRO CONVERTIBLE	12	\$60.01	\$720.12
Mfr.: Poly Item #: 17916411 Mfr. Part #: 88828-01 Serial #: 1NE3T2, 282KHD, 282KW8, 29H7V9, 29HC4F, 2A1EP3, 2A1EU9, 2A1FD1, 2A1FMC, 2A1FWD, 2A1FYR, 2A1G05			

Invoice #: 72293720	Item(s) Subtotal:	\$778.72
Invoice Date: 01/05/2022	Shipping & Handling:	\$0.00
Ship Date: 01/05/2022	Sales Tax:	\$0.00
	Invoice Total:	\$778.72

For electronic funds transfer, please remit to:

ACH:
 Citizens Bank, ABA # 211070175, Account# 1310873272

Wire:
 Citizens Bank, ABA # 011500120, Account# 1310873272

Please include invoice number(s) in the transmitted information

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

All returns require prior authorization. Returns must be authorized by GovConnection, Inc. within 30 days of purchase. We will replace or repair, at our sole discretion, any product that is deemed defective. After 30 days, the manufacturer's warranty process must be followed. [Click here](#) to see our complete return policy.

Total:	\$778.72
Total Shipping & Handling:	\$0.00
Total Tax:	\$0.00
Grand Total:	\$778.72

Thank you Joanna Aitken for your order

Order Number 61200715

Shipping to:

DISPATCH/SPECTRUM
JOANNA AITKEN
5195 SPECTRUM BLVD
RENO, NV 89512

Delivery Method:

Best Way - Ground \$0.00

Delivery Instructions:

None

Notifications

All email communications will be sent to aitkenj@reno.gov

Additional Order Confirmations:

none

Payment Method:

Purchase Order #: AIT-Dispatch121421

Secondary PO #:

Billing Address:

CITY OF RENO
PO BOX 1900
RENO, NV 89505

Additional Shipment Confirmations:

none

Cart

Product	Qty	
Plantronics Spare Ear Cushion for HW530 & HW540 In Stock Ships in 24-48 Hours Item#: 18381948 Mfg. Part #: 88817-01	20	\$58.60
Plantronics HW540 Convertible Mono Headset In Stock Ships in 24-48 Hours Item#: 17916411 Mfg. Part #: 88828-01	12	\$720.12

Order Summary


February 10, 2022 E911 Special Committee Meeting

Product Subtotal:	\$778.72
Shipping & Handling: 	\$0.00
Tax: 	\$0.00

Order Total: **\$778.72**

Need Assistance?

Contact Leslie Cartee

 800-800-0019 34400

Google Site Stats - [learn more](#)