



samsara

Samsara Inc.
1 De Haro Street
San Francisco, California 94107 US
(415) 985-2400
billingsupport@samsara.com
www.samsara.com

Invoice #31051955005489

Total **\$1,584.02**

Amount Paid **\$0.00**

Balance **\$1,584.02**

Currency **USD**

Bill To

Joel Van Essen
Village of Orland Park
15655 Ravinia Ave
Orland Park IL 60462
United States

Ship To

Joel Van Essen
Village of Orland Park
15655 S Ravinia Ave
15655 S RAVINIA AVE
Orland Park IL 60462-4634
United States

Contract Terms

Invoice Date	Due Date	Terms	Order Number	PO #	Quote #
3/18/2023	5/17/2023	Net 60	S-1009774	22-000554	

License Start Date	License End Date	Sales Rep	Shipping Method	Billing Period
3/18/2022	12/6/2024	1002304 Michael A Harper	3 Day Select	3/18/2023 - 3/17/2024

License	Per Item Cost	Quantity	Tax Amount	Total
LIC-CM2-ENT License for dual-facing dash cam, includes support, software updates, and hosted cloud service	396.00	4	0.00	1,584.02





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ACH:

Bank Routing Number: 322271627
Account Number: 626326760
Account Name: Samsara Inc.

Wire Transfers:

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase New York, NY 10017
Account Number: 626326760
Account Name: Samsara Inc.

Check Remittance Address:

Samsara Inc.
P.O. Box 735462
Dallas, TX 75373-5462
Note: UPS Next Day Air cannot be delivered to PO Boxes

Courier Deposits Address (FedEx, UPS, etc.):

JPMorgan Chase (TX1-0029)
ATTN: Samsara Inc. 735462
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155

Please refer to your invoice number(s) on your remittance advice when paying

Subtotal **\$1,584.02**

Shipping **0**

Tax **\$0.00**

Total **\$1,584.02**

Currency **USD**

