



samsara

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

Invoice #310519552676251

Total **\$3,814.28**

Amount Paid **\$0.00**

Balance **\$3,814.28**

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 Ravinia Ave
Orland Park
United States

Contract Terms

Invoice Date	Due Date	Terms	Order Number	PO #	Quote #
12/30/2023	12/30/2023	Due in advance	S-956330	21-002187	

License Start Date	License End Date	Sales Rep	Shipping Method	Billing Period
12/30/2021	12/29/2024	1002323 Aldon Ortego	3 Day Select	12/30/2023 - 12/29/2024

License	Per Item Cost	Quantity	Tax Amount	Total
LIC-VG-ENT License for VG-series gateways, includes support, software updates, hosted service, and cellular connectivity	381.43	10	0.00	3,814.28





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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 reference your invoice number(s) on your remittance advice when paying Samsara. Please be sure and send your remittance advice to remittances@samsara.com

Subtotal **\$3,814.28**

Shipping **0**

Tax **\$0.00**

Total **\$3,814.28**

Currency **USD**

