

MAYFIELD VILLAGE REQUISITION

PO #: _____

REQ. #: 42833

VENDOR #: 2298 DEPT: FIN

DATE: 1.13.22

VENDOR NAME: Everstream

BILLING ADDRESS 1: 1228 Euclid Ave.

ADDRESS 2: Suite 250

CITY, STATE, ZIP: Cleveland Oh 44115

PHONE: _____ CONTACT: _____

TIN: _____

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		2022 Annual internet and fiber ring maintenance services		18996
		Year 5 of 5 year Agreement		

JUSTIFICATION OF NEED: _____

ACCOUNT #: 292.790.50340

AMOUNT: 18996

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

REQUESTED BY: *mbutea*

DEPT. APPROVAL: _____

MAYOR'S APPROVAL: _____

CLERK: _____ (Certification of Council Approval)

FINANCE DIRECTOR INITIAL: _____ NOTES: _____

1.18.22
 Council

everstream™

Everstream
1228 Euclid Ave, Suite 250
Cleveland, OH 44115
Phone: 216-923-2200

Bill To:
Mayfield Villeage
6622 Wilson Mills Rd
Mayfield Villeage, OH 44143-3407

Invoice Date
January 10, 2022

Invoice Number
E-2201011277259

Contract Number
E91910159028-R

Terms
Due Upon Receipt

PO #

Reference: Quarterly Invoice January 1, 2022 - December 31, 2022

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Description	Date of Service	Circuit	Price	AMOUNT
Order # SOF-12489	1/1/2022 - 12/31/2022	EV-ETHS-ON-12489	\$600.00	\$7,200.00
Order # SOF-12490	1/1/2022 - 12/31/2022	EV-ETHS-ON-12490	\$583.00	\$6,996.00
Order # SOF-12488	1/1/2022 - 12/31/2022	EV-ETHS-ON-12488	\$400.00	\$4,800.00
Invoice Total				\$ 18,996.00

ACH and Wire Payments: Routing #211170101; Account # 1918097524

Make Checks payable to:
Everstream
1228 Euclid Ave. Suite 250
Cleveland, OH 44115

If you have any questions concerning this invoice, contact Debbie Turoczi at 216-302-2616:
E-Mail: ar@everstream.net

THANK YOU FOR YOUR CONTINUING SUPPORT

Please Return One Copy with Payment