

Phonextra Atlantic  
 5270 Oakwood Blvd. # 10  
 Mays Landing, NJ 08330

V#16357

INVOICE NUMBER: 0115028-IN  
 INVOICE DATE: 08/05/08  
 ORDER NUMBER: 0264725  
 ORDER DATE: 07/30/08  
 SALESPERSON: 0000  
 CUSTOMER NO: 02-SALE003

(609) 625-5100

SOLD TO:  
 Salem County Building & Grds  
 92 Market Street  
 Salem NJ 08079

SHIP TO:  
 Salem County Building & Grds  
 92 Market Street  
 Salem NJ 08079

CONFIRM TO:  
 Brittany

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
			30 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
7 Dual Runs At The Mannington Building Bob Costino						
*LABOR 7-30-08 BOB COSTINO	EACH	6.00	6.00	0.00	90.00	540.00
*LABOR 7-31-08 BOB COSTINO	EACH	6.00	6.00	0.00	90.00	540.00
*WIRE CAT5E WIRE RUN	EACH	10.00	10.00	0.00	75.00	750.00
*WIRE CAT3 WIRE RUN	EACH	8.00	8.00	0.00	35.00	280.00
P5E24UE PATCH PANEL 24 PORT CAT 5E HUB	EACH	1.00	1.00	0.00	173.84	173.84
LD3E16-A PANDUIT LD3	EACH	7.00	7.00	0.00	13.15	92.05
108232703 JACK, MPS100E-112 CAT5 ORANGE	EACH	10.00	10.00	0.00	.00	.00

CONTINUED

\*\*\* INVOICE \*\*\*

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ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
107321721	EACH	8.00	8.00	0.00	.00	.00
JACK M1BH-H-246 CAT3 IVORY			WHSE: 000			
107984049	EACH	10.00	10.00	0.00	.00	.00
SURFACE MOUNT BOX M102SMB-246			WHSE: 000			
5E55 BLUE	EACH	1.00	1.00	0.00	.00	.00
24-4P UTP-CMP SOL BC CAT5E FEP			WHSE: 000			
M56061B	EACH	1.00	1.00	0.00	.00	.00
WIRE CAT 3 MOHAWK 1000' BOX			WHSE: 000			

*Req # 04325*

NET INVOICE: 2,375.89  
 LESS DISCOUNT: .00  
 FREIGHT: .00  
 INVOICE TOTAL: 2,375.89