

SRO Invoice

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Phonextra
 15 Gardner Rd.
 Fairfield, NJ 07004
 (973)808-7000

Number: 0000286067B
 Date: 4/30/2008

Salesperson: 02-0062RA
 Customer: 02-SALE004

Sold To	Ship To
Salem County Emergency Mngt *PO* 135 Cemetery Road Attn: Accounts Payable Woodstown, NJ 08098 USA	County of Salem-Courthouse 92 Market Street Salem, NJ 08079 USA

Customer P.O.	SRO	SRO Type	Ship Via	Terms
8-001326	0000043197	NIVMD	P. E. INSTALL	NET 30 DAYS

Item	Description	Unit Price	Quantity	Amount
Reason Notes				
Scope of Work: Add T1 Module and connect to Courthouse for Intra-Company Dialing & Shared Voice Mail via DCS/T1 - Courthouse T1/CSU.				
Resolution Notes				
700395445	120A CSU CABLE 50FT ROHS *700326457*	30.00	1.00	30.00
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700236680	G700 GROUNDING KIT	125.00	1.00	125.00
700394984	G700 R4 AC/DC MEDIA GATEWAY	6,500.00	1.00	6,500.00
700397466	AVAYA X330RC REDUN STACK CBL RHS	79.00	1.00	79.00
700397482	CAJUN X330 STACK RHS PP	520.00	2.00	1,040.00
700406101	DS1 LOOPBACK JACK 700A ROHS *107988867*	124.00	1.00	124.00
700439250	MM710B E1/T1 MEDIA MODULE *700394737*	3,000.00	1.00	3,000.00
195311	INTEGRATED 120A5 CSU ROHS *179890*	1,795.00	1.00	1,795.00
700394794	DS1 INTFC TN464HP RHS *700350259*	4,345.00	1.00	4,345.00
700404429	PW9125 48 EBM FOR 1250,1500, 2000VA MODE	675.00	1.00	675.00
Operation 70	Discount	5,325.60	-1.00	-5,325.60
Operation 110	DCS/T1 Installation-Courthouse & Manning	1,300.00	1.00	1,300.00
405362641	PWR CORD USA	9.00	1.00	9.00

SRO# 0000043197
 PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR

Contact: Jeff Ridgway

Subtotal	13,726.40
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	13,726.40