

Ultra Atlantic  
Oakwood Blvd. # 10  
Landing, NJ 08330

V#16357

INVOICE NUMBER: 0114938-IN  
INVOICE DATE: 07/22/08  
ORDER NUMBER: 0264669  
ORDER DATE: 07/17/08  
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

EXTRA DROPS AT MANNIGTON BLDG

LABOR	EACH	12.500	12.500	.000	90.000	1,125.000 <sup>1</sup> / <sub>2</sub>
WIRE CAT5E WIRE RUNS (DATA RUNS)	EACH	7.000	7.000	.000	75.000	525.000 IT
WIRE CAT 3 WIRE RUNS	EACH	7.000	7.000	.000	35.000	245.000 B/G
E55 BLUE 24-4P UTP-CMP SOL BC CAT5E FEP	EACH	2.000	2.000	.000	.000	.000
56061B WIRE CAT 3 MOHAWK 1000' BOX	EACH	2.000	2.000	.000	.000	.000
08232703 JACK, MPS100E-112 CAT5 ORANGE	EACH	7.000	7.000	.000	.000	.000
07321721 JACK M1BH-H-246 CAT3 IVORY	EACH	7.000	7.000	.000	.000	.000

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

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Nexta Atlantic  
 70 Oakwood Blvd. # 10  
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ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
108168477	EACH	7.000	7.000	.000	.000	.000
FACEPLATE M12L-246 IVORY 2 PT WHSE: 000						
MPLS	EACH	7.000	7.000	.000	.000	.000
BOX ELIMINATOR OLD WORK WHSE: 000						

Labor = \$ 1125.00 ÷ 2 = \$562.50

Data Runs = \$525.00

\$1087.50 - IT's portion

Req# 04187

NET INVOICE: 1,895.00  
 LESS DISCOUNT: .00  
 FREIGHT: .00  
 SALES TAX: .00  
 INVOICE TOTAL: 1,895.00