

*** INVOICE ***

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Extra Atlantic
 70 Oakwood Blvd. # 10
 Days Landing, NJ 08330

INVOICE NUMBER: 0115080-IN
 INVOICE DATE: 08/25/08
 ORDER NUMBER: 0264811
 ORDER DATE: 08/18/08
 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
 MANNINGTON
 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
INSTALL WIRING AT MANNINGTON BLDG						
INSTALL 7 CAT6 & 5 CAT3 WIRE RUNS						
RELOCATE 5 V/D JACKS, INSTALL 9 2410 SETS						
*LABOR 8-19-08	EACH	8.00	8.00	0.00	90.00	720.00
*LABOR 8-20-08	EACH	10.00	10.00	0.00	90.00	900.00
*LABOR 8-22-08	EACH	2.00	2.00	0.00	90.00	180.00
WIRE RUN CAT6 WIRE RUNS	EACH	7.00	7.00	0.00	75.00	525.00
WIRE RUN CAT3 WIRE RUN	EACH	5.00	5.00	0.00	35.00	175.00
D3E16-A PANDUIT LD3	EACH	9.00	9.00	0.00	.00	.00
			WHSE: 000			

CONTINUED

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

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ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CM00424CSP7RB01	EACH	1.00	1.00	0.00	.00	.00
23-4P UTP-CMR	SOL BC CAT6 FEP/		WHSE: 000			
700206758	EACH	7.00	7.00	0.00	.00	.00
JACK MGS400BH	BLUE CAT6		WHSE: 000			
107321721	EACH	5.00	5.00	0.00	.00	.00
JACK M1BH-H-246	CAT3 IVORY		WHSE: 000			
108258419	EACH	2.00	2.00	0.00	.00	.00
FACEPLATE M10L-246	Ivory 1 POR		WHSE: 000			
108168477	EACH	5.00	5.00	0.00	.00	.00
FACEPLATE M12L-246	IVORY 2 PT		WHSE: 000			
MPLS	EACH	7.00	7.00	0.00	.00	.00
BOX ELIMINATOR	OLD WORK		WHSE: 000			

Req # 04630

NET INVOICE: 2,500.00
 LESS DISCOUNT: .00
 FREIGHT: .00
 SALES TAX: .00
 INVOICE TOTAL: 2,500.00