

SRO Invoice



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

Page: 1

Number: 0000286067
 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-Mannington 165 Route 45 Salem, NJ 08079 USA

Customer P.O.	SRO	SRO Type	Ship Via	Terms
8-001217	0000043197	NIVMD	P. E. INSTALL	NET 30 DAYS

Item	Description	Unit Price	Quantity	Amount
Reason Notes				
Scope of Work: Install S8300 with Communication Manager 5.0 Enterprise Software; Install and Program (20) Digital Sets with (16) Analog Ports to Accommodate POTs & Analog Devices. Program IA770 voice mail to accommodate voice mail at initial installation.				
Resolution Notes				
208013	50 USER R5 CMEE BUNDLE – S8300/S8400 SRV	8,000.00	1.00	8,000.00
405362641	PWR CORD USA	9.00	1.00	9.00
700012909	24 PORT LINE PATCH PANEL	300.00	1.00	300.00
700394661	MM711 ANLG MEDIA MODULE	1,600.00	2.00	3,200.00
700394711	MM717 24 PORT DCP MODULE	2,400.00	1.00	2,400.00
700394984	G700 R4 AC/DC MEDIA GATEWAY	6,500.00	1.00	6,500.00
700405020	USB MODEM V.92 56K RHS	250.00	1.00	250.00
700406267	S8300/S8400 CD/DVD ROM DRIVE	350.00	1.00	350.00
700407810	S8300C SERVER	2,000.00	1.00	2,000.00
700437171	CM5.0 LINUX UNITY SFTW CD	100.00	1.00	100.00
700381999	TELSET 2410D DGTL SETS	470.00	20.00	9,400.00
204026	SSU CMEE R5.X 50 LIC 3YR ANNUAL	1,680.00	1.00	1,680.00
194384	1500VA ONLINE UPS 120V BUNDLED	1,699.00	1.00	1,699.00
700434798	UPS ENVIRONMENTAL PROBE	158.40	1.00	158.40

SRO# 0000043197
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Contact: Jeff Ridgway

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Balance	*****

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Item	Description	Unit Price	Quantity	Amount
Operation 70	Discount	10,031.31	-1.00	-10,031.31
Operation 100	Installation, Customization & Training	4,580.00	1.00	4,580.00
----- LAST ITEM -----				

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Subtotal	30,595.09
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	30,595.09