



INVOICE#	1069
DATE	12/16/2005

PHONE (216) 281-3980
FAX (216) 281-5707

BILL TO:
AT&T Communications Corp.
ATT 1000 Blvd

Yardley, PA

SHIP TO:
AT&T Communications Corp.
ATT Blvd
Warehouse B
Yardley, PA 19067

SHIP DATE	FOB	SHIP VIA	TERMS	SALESMAN NAME	BOL#
12/16/2005	Destination	Our Truck	2% 10, Net 30		1815

CUST PO# OUR ORDER#	CUST PART# ITEM#	SHIPPED	PARTIAL COMPLETE	PRICE (UOM)	AMOUNT
Verbal PO 2455	8x8x8 8x8x8	1000	C	0.8500 EA	850.00
Verbal PO 2455	5239 CATT10000041A	500	C	3,250.0000 M	1,625.00
Verbal PO 2455	ATT-2977 FATT10000003A	125000	C	300.0000 M	37,500.00

**** Miscellaneous Items ****

DIE	Die Charge	111.11
PLATE	Plates	900.00

THANK YOU.

Sub Total	: 40,986.11
Freight	: 2,805.00
Sales Tax	: 2,627.47
Total Invoice:	46,418.58