



INVOICE

Invoice No. **4745893**  
 Invoice Date **7/10/2024**  
 Due Date: **09/23/2024**  
 Order No: **4878067-0**  
 Order Date: **7/10/2024**  
 Cust PO No: **4500128874**  
 Salesperson: **David Bokisa**

Sold To: CUS01752  
 Black Box Network Services  
 Attn: Centralized Accounts Payable  
 1000 Park Drive  
 Lawrence, PA 15055

Ship To: SHIP  
 FOOD LION  
 794 SHOPPING CENTER RD  
 PO CS01952221  
 Strasburg, VA 22657

Date Shipped		Carrier		Freight		FOB		Tax		Terms		Contact	
7/10/2024		FedEx Ground		Pre-Paid		Origin		No Tax		Net 75 Days		JON ESLICK	
Item No / Description		Serial Number(s)		Order	Ship	UOM	Unit Price					Ext Amount	
1 V-1072A-ST				1	1	EA	46.94					46.94	
Doorplate Speaker, Flush (Stainless Steel)													
Order Tracking Information													
Carton: 11428262		Tracking: 404085398106											

Interest charges will be accrued on past due balances.

**Please Remit Payment To:** Jenne, Inc.  
 PO BOX: 639629  
 Cincinnati, OH 45263-9629

**Electronically delivered to:** centralized.ap@blackbox.com

For information on Electronic Invoicing or Online Bill Pay, contact accounting at [accounting@jenne.com](mailto:accounting@jenne.com).

This invoice supersedes any other agreements and buyer's purchase order. Jenne, Inc. objects to any additional terms in buyer's purchase order or other writing of any party. This invoice is a contract which is not affected by differences in any purchase order that do not mirror the terms of this offer. This document becomes a binding contract once a common carrier has received delivery, in whole or part, or when the buyer has otherwise consented to the terms and conditions hereof. Jenne Terms and Conditions apply at all times and are readily available at [www.jenne.com](http://www.jenne.com).