



INVOICE

Invoice No. **4745558**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4877682-0**
 Order Date: **7/10/2024**
 Cust PO No: **4500128826**
 Salesperson: **David Bokisa**

Sold To: CUS01752

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

Ship To: SHIP

DIGNITY HEALTH/MARIAN MEDICAL RECEI
 1400 E CHURCH ST
 PO 3641391285 RECEIVING IT364
 Santa Maria, CA 93454

Date Shipped	Carrier	Freight	FOB	Tax	Terms	Contact
7/10/2024	FedEx Ground	Pre-Paid	Origin	No Tax	Net 75 Days	DAVID RIVAS
Item No / Description	Serial Number(s)	Order	Ship	UOM	Unit Price	Ext Amount
1 SMS84100 (INTITAL) First Year SpectraCare, Spectralink 84 - Series **MUST		5	0	EA	32.30	0.00
2 2200-37147-001 (PHONE) Spectralink 8440 without Lync Support, North American H SN: 631727729 SN: 631727746 SN: 631727787 SN: 631728000 SN: 641730882		5	5	EA	341.40	1,707.00
Order Tracking Information Carton: 11427076 Tracking: 404085394410						
SubTotal	Ext. Total	Freight	Tax	Invoice Total	Total Payments	Total Amt. Due
1,707.00	1,707.00	0.00	0.00	1,707.00	0.00	1,707.00

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.

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.