



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|---|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| 1 82M87AA Poly Edge E220 IP Phone and PoE-enabled SN: 4825675315B4 SN: 482567531CBA SN: 4825675329C2 SN: 482567532C7E SN: 482567532C9E SN: 482567532D60 SN: 482567532EF2 SN: 482567532FF0 SN: 4825675331CC SN: 4825675331DC SN: 482567533200 SN: 48256753323C SN: 48256753324C SN: 482567533266 SN: 48256753326A SN: 48256753327C SN: 482567533284 SN: 4825675332B8 SN: 4825675332BE SN: 4825675332D4 SN: 4825675332EC SN: 4825675332F4 SN: 4825675332F6 SN: 4825675332FA SN: 4825675332FC SN: 482567533302 SN: 482567533306 SN: 48256753330E SN: 482567533312 SN: 482567533318 SN: 48256753331C SN: 482567533326 SN: 48256753333C SN: 482567533346 SN: 482567533348 SN: 48256753334A SN: 48256753334C SN: 482567533362 SN: 48256753336C SN: 48256753336E SN: 482567533370 | 625 | 625 | EA | 85.37 | | 53,356.25 |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 482567533372 | | | | | |
| | SN: 482567533374 | | | | | |
| | SN: 482567533376 | | | | | |
| | SN: 482567533378 | | | | | |
| | SN: 48256753337E | | | | | |
| | SN: 482567533382 | | | | | |
| | SN: 482567533384 | | | | | |
| | SN: 482567533388 | | | | | |
| | SN: 482567533392 | | | | | |
| | SN: 482567533394 | | | | | |
| | SN: 482567533396 | | | | | |
| | SN: 482567533398 | | | | | |
| | SN: 48256753339A | | | | | |
| | SN: 48256753339C | | | | | |
| | SN: 48256753339E | | | | | |
| | SN: 4825675333A0 | | | | | |
| | SN: 4825675333A4 | | | | | |
| | SN: 4825675333A6 | | | | | |
| | SN: 4825675333AC | | | | | |
| | SN: 4825675333AE | | | | | |
| | SN: 4825675333BA | | | | | |
| | SN: 4825675333C0 | | | | | |
| | SN: 4825675333C2 | | | | | |
| | SN: 4825675333C4 | | | | | |
| | SN: 4825675333C6 | | | | | |
| | SN: 4825675333C8 | | | | | |
| | SN: 4825675333CA | | | | | |
| | SN: 4825675333D0 | | | | | |
| | SN: 4825675333DC | | | | | |
| | SN: 4825675333E6 | | | | | |
| | SN: 4825675333F8 | | | | | |
| | SN: 4825675333FC | | | | | |
| | SN: 482567533400 | | | | | |
| | SN: 482567533402 | | | | | |
| | SN: 482567533406 | | | | | |
| | SN: 482567533408 | | | | | |
| | SN: 48256753341C | | | | | |
| | SN: 48256753341E | | | | | |
| | SN: 482567533420 | | | | | |
| | SN: 48256753B77C | | | | | |
| | SN: 48256753BA6A | | | | | |
| | SN: 48256753C50E | | | | | |
| | SN: 48256753C5C4 | | | | | |
| | SN: 48256753C5FA | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 48256753C68C | | | | | |
| | SN: 48256753C698 | | | | | |
| | SN: 48256753C6A8 | | | | | |
| | SN: 48256753C6B2 | | | | | |
| | SN: 48256753C6B4 | | | | | |
| | SN: 48256753C6D2 | | | | | |
| | SN: 48256753C762 | | | | | |
| | SN: 48256753C77C | | | | | |
| | SN: 48256753C78E | | | | | |
| | SN: 48256753C7A0 | | | | | |
| | SN: 48256753C7B2 | | | | | |
| | SN: 48256753C7BA | | | | | |
| | SN: 48256753C7BE | | | | | |
| | SN: 48256753C7D4 | | | | | |
| | SN: 48256753C7DE | | | | | |
| | SN: 48256753C7EC | | | | | |
| | SN: 48256753C7EE | | | | | |
| | SN: 48256753C7F2 | | | | | |
| | SN: 48256753C7FC | | | | | |
| | SN: 48256753C7FE | | | | | |
| | SN: 48256753C800 | | | | | |
| | SN: 48256753C802 | | | | | |
| | SN: 48256753C80A | | | | | |
| | SN: 48256753C80E | | | | | |
| | SN: 48256753C814 | | | | | |
| | SN: 48256753C818 | | | | | |
| | SN: 48256753C81C | | | | | |
| | SN: 48256753C81E | | | | | |
| | SN: 48256753C826 | | | | | |
| | SN: 48256753C82C | | | | | |
| | SN: 48256753C82E | | | | | |
| | SN: 48256753C830 | | | | | |
| | SN: 48256753C832 | | | | | |
| | SN: 48256753C838 | | | | | |
| | SN: 48256753C83E | | | | | |
| | SN: 48256753C840 | | | | | |
| | SN: 48256753C84C | | | | | |
| | SN: 48256753C84E | | | | | |
| | SN: 48256753C850 | | | | | |
| | SN: 48256753C852 | | | | | |
| | SN: 48256753C856 | | | | | |
| | SN: 48256753C85A | | | | | |
| | SN: 48256753C85C | | | | | |
| | SN: 48256753C860 | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 48256753C862 | | | | | |
| | SN: 48256753C868 | | | | | |
| | SN: 48256753C888 | | | | | |
| | SN: 48256753C894 | | | | | |
| | SN: 48256753C8BC | | | | | |
| | SN: 48256753C8D6 | | | | | |
| | SN: 48256753C8FE | | | | | |
| | SN: 48256753C90E | | | | | |
| | SN: 48256753C918 | | | | | |
| | SN: 48256753C91A | | | | | |
| | SN: 48256753C930 | | | | | |
| | SN: 48256753C93E | | | | | |
| | SN: 48256753C942 | | | | | |
| | SN: 48256753C946 | | | | | |
| | SN: 48256753C94A | | | | | |
| | SN: 48256753C94C | | | | | |
| | SN: 48256753C94E | | | | | |
| | SN: 48256753C950 | | | | | |
| | SN: 48256753C958 | | | | | |
| | SN: 48256753C95E | | | | | |
| | SN: 48256753C964 | | | | | |
| | SN: 48256753C966 | | | | | |
| | SN: 48256753C974 | | | | | |
| | SN: 48256753C978 | | | | | |
| | SN: 48256753C97C | | | | | |
| | SN: 48256753C982 | | | | | |
| | SN: 48256753C98A | | | | | |
| | SN: 48256753C98E | | | | | |
| | SN: 48256753C990 | | | | | |
| | SN: 48256753C9A2 | | | | | |
| | SN: 48256753C9A6 | | | | | |
| | SN: 48256753C9AA | | | | | |
| | SN: 48256753C9B2 | | | | | |
| | SN: 48256753C9B4 | | | | | |
| | SN: 48256753C9B8 | | | | | |
| | SN: 48256753C9C0 | | | | | |
| | SN: 48256753C9C4 | | | | | |
| | SN: 48256753C9EA | | | | | |
| | SN: 48256753C9F0 | | | | | |
| | SN: 48256753C9F4 | | | | | |
| | SN: 48256753C9F6 | | | | | |
| | SN: 48256753C9F8 | | | | | |
| | SN: 48256753C9FA | | | | | |
| | SN: 48256753C9FC | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 48256753C9FE | | | | | |
| | SN: 48256753CA02 | | | | | |
| | SN: 48256753CB6C | | | | | |
| | SN: 48256753CB8A | | | | | |
| | SN: 48256753CC6A | | | | | |
| | SN: 48256753CC6C | | | | | |
| | SN: 48256753CC7C | | | | | |
| | SN: 48256753CFA0 | | | | | |
| | SN: 48256753D26C | | | | | |
| | SN: 48256753D5FE | | | | | |
| | SN: 48256753D608 | | | | | |
| | SN: 48256753D63C | | | | | |
| | SN: 48256753D660 | | | | | |
| | SN: 48256753D684 | | | | | |
| | SN: 48256753D69C | | | | | |
| | SN: 48256753D69E | | | | | |
| | SN: 48256753D6BC | | | | | |
| | SN: 48256753D6DA | | | | | |
| | SN: 48256753D6E4 | | | | | |
| | SN: 48256753D6EA | | | | | |
| | SN: 48256753D6EE | | | | | |
| | SN: 48256753D6F2 | | | | | |
| | SN: 48256753D6FC | | | | | |
| | SN: 48256753D708 | | | | | |
| | SN: 48256753D70E | | | | | |
| | SN: 48256753D710 | | | | | |
| | SN: 48256753D714 | | | | | |
| | SN: 48256753D728 | | | | | |
| | SN: 48256753D72E | | | | | |
| | SN: 48256753D73C | | | | | |
| | SN: 48256753D746 | | | | | |
| | SN: 48256753D748 | | | | | |
| | SN: 48256753D750 | | | | | |
| | SN: 48256753D758 | | | | | |
| | SN: 48256753D75C | | | | | |
| | SN: 48256753D7AC | | | | | |
| | SN: 48256753D7B6 | | | | | |
| | SN: 48256753D7C8 | | | | | |
| | SN: 48256753D7D0 | | | | | |
| | SN: 48256753D7DC | | | | | |
| | SN: 48256753D7EC | | | | | |
| | SN: 48256753D7EE | | | | | |
| | SN: 48256753D7F4 | | | | | |
| | SN: 48256753D7F8 | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 48256753D7FA | | | | | |
| | SN: 48256753D7FE | | | | | |
| | SN: 48256753D808 | | | | | |
| | SN: 48256753D80A | | | | | |
| | SN: 48256753D830 | | | | | |
| | SN: 48256753D838 | | | | | |
| | SN: 48256753D84A | | | | | |
| | SN: 48256753D862 | | | | | |
| | SN: 482567543658 | | | | | |
| | SN: 4825675436A8 | | | | | |
| | SN: 48256754383E | | | | | |
| | SN: 482567543854 | | | | | |
| | SN: 48256754385A | | | | | |
| | SN: 482567544206 | | | | | |
| | SN: 4825675442E0 | | | | | |
| | SN: 48256754430A | | | | | |
| | SN: 48256754432C | | | | | |
| | SN: 482567544332 | | | | | |
| | SN: 482567544340 | | | | | |
| | SN: 4825675443BE | | | | | |
| | SN: 4825675443C6 | | | | | |
| | SN: 4825675443DA | | | | | |
| | SN: 4825675443DC | | | | | |
| | SN: 482567544648 | | | | | |
| | SN: 482567544656 | | | | | |
| | SN: 482567544660 | | | | | |
| | SN: 482567544668 | | | | | |
| | SN: 48256754466C | | | | | |
| | SN: 4825675446FE | | | | | |
| | SN: 48256754471C | | | | | |
| | SN: 48256754472C | | | | | |
| | SN: 482567544762 | | | | | |
| | SN: 482567544764 | | | | | |
| | SN: 482567545452 | | | | | |
| | SN: 48256754547C | | | | | |
| | SN: 4825675455D2 | | | | | |
| | SN: 4825675455E2 | | | | | |
| | SN: 4825675455E8 | | | | | |
| | SN: 482567546678 | | | | | |
| | SN: 482567546A7A | | | | | |
| | SN: 482567546A94 | | | | | |
| | SN: 482567546A96 | | | | | |
| | SN: 482567546A9C | | | | | |
| | SN: 482567546AAC | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 482567546AC2 | | | | | |
| | SN: 482567546BBE | | | | | |
| | SN: 482567546CFE | | | | | |
| | SN: 482567546E24 | | | | | |
| | SN: 482567546E2A | | | | | |
| | SN: 482567546E84 | | | | | |
| | SN: 482567546E88 | | | | | |
| | SN: 482567546EC8 | | | | | |
| | SN: 482567546EDE | | | | | |
| | SN: 482567546EF8 | | | | | |
| | SN: 482567546F02 | | | | | |
| | SN: 482567546F0A | | | | | |
| | SN: 482567546F22 | | | | | |
| | SN: 482567546F30 | | | | | |
| | SN: 482567546F7A | | | | | |
| | SN: 482567546F7C | | | | | |
| | SN: 482567546F7E | | | | | |
| | SN: 482567546F80 | | | | | |
| | SN: 482567546F82 | | | | | |
| | SN: 482567546F84 | | | | | |
| | SN: 482567546F86 | | | | | |
| | SN: 482567546F88 | | | | | |
| | SN: 482567546F8A | | | | | |
| | SN: 482567546F8C | | | | | |
| | SN: 482567546F90 | | | | | |
| | SN: 482567546F92 | | | | | |
| | SN: 482567546F94 | | | | | |
| | SN: 482567546F96 | | | | | |
| | SN: 482567546F98 | | | | | |
| | SN: 482567546F9C | | | | | |
| | SN: 482567546FA0 | | | | | |
| | SN: 482567546FA4 | | | | | |
| | SN: 482567546FBC | | | | | |
| | SN: 482567546FBE | | | | | |
| | SN: 482567546FC6 | | | | | |
| | SN: 482567546FD6 | | | | | |
| | SN: 482567546FD8 | | | | | |
| | SN: 482567546FDA | | | | | |
| | SN: 482567546FDC | | | | | |
| | SN: 482567546FE0 | | | | | |
| | SN: 482567546FE6 | | | | | |
| | SN: 482567546FE8 | | | | | |
| | SN: 482567546FEA | | | | | |
| | SN: 482567546FEE | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 482567546FF0 | | | | | |
| | SN: 482567546FF2 | | | | | |
| | SN: 482567546FF6 | | | | | |
| | SN: 482567546FFA | | | | | |
| | SN: 482567546FFE | | | | | |
| | SN: 482567547004 | | | | | |
| | SN: 482567547008 | | | | | |
| | SN: 482567547014 | | | | | |
| | SN: 48256754701A | | | | | |
| | SN: 48256754701C | | | | | |
| | SN: 482567547020 | | | | | |
| | SN: 482567547022 | | | | | |
| | SN: 482567547028 | | | | | |
| | SN: 48256754702C | | | | | |
| | SN: 48256754703A | | | | | |
| | SN: 482567547044 | | | | | |
| | SN: 48256754705C | | | | | |
| | SN: 48256754706C | | | | | |
| | SN: 482567547070 | | | | | |
| | SN: 48256754707E | | | | | |
| | SN: 482567555A8E | | | | | |
| | SN: 482567555FF4 | | | | | |
| | SN: 48256755602E | | | | | |
| | SN: 48256755604E | | | | | |
| | SN: 48256755609E | | | | | |
| | SN: 482567556116 | | | | | |
| | SN: 482567556120 | | | | | |
| | SN: 482567556128 | | | | | |
| | SN: 48256755612A | | | | | |
| | SN: 482567556156 | | | | | |
| | SN: 48256755615A | | | | | |
| | SN: 482567556160 | | | | | |
| | SN: 48256755617E | | | | | |
| | SN: 482567556182 | | | | | |
| | SN: 4825675561D0 | | | | | |
| | SN: 4825675561E6 | | | | | |
| | SN: 4825675561EC | | | | | |
| | SN: 482567556276 | | | | | |
| | SN: 48256755628E | | | | | |
| | SN: 48256755629C | | | | | |
| | SN: 48256755629E | | | | | |
| | SN: 4825675562A4 | | | | | |
| | SN: 4825675562AA | | | | | |
| | SN: 4825675562C2 | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 4825675562C8 | | | | | |
| | SN: 4825675562CC | | | | | |
| | SN: 4825675562E4 | | | | | |
| | SN: 4825675562E8 | | | | | |
| | SN: 4825675562EA | | | | | |
| | SN: 4825675562EE | | | | | |
| | SN: 4825675562F8 | | | | | |
| | SN: 482567556302 | | | | | |
| | SN: 482567556304 | | | | | |
| | SN: 48256755630A | | | | | |
| | SN: 48256755630C | | | | | |
| | SN: 482567556312 | | | | | |
| | SN: 482567556314 | | | | | |
| | SN: 482567556316 | | | | | |
| | SN: 48256755631A | | | | | |
| | SN: 482567556320 | | | | | |
| | SN: 482567556322 | | | | | |
| | SN: 482567556326 | | | | | |
| | SN: 482567556328 | | | | | |
| | SN: 48256755632C | | | | | |
| | SN: 482567556334 | | | | | |
| | SN: 482567556336 | | | | | |
| | SN: 48256755633A | | | | | |
| | SN: 482567556340 | | | | | |
| | SN: 482567556344 | | | | | |
| | SN: 482567556346 | | | | | |
| | SN: 48256755634E | | | | | |
| | SN: 482567556352 | | | | | |
| | SN: 482567556356 | | | | | |
| | SN: 48256755635A | | | | | |
| | SN: 482567556360 | | | | | |
| | SN: 482567556362 | | | | | |
| | SN: 482567556366 | | | | | |
| | SN: 48256755636A | | | | | |
| | SN: 482567556372 | | | | | |
| | SN: 48256755637C | | | | | |
| | SN: 482567556382 | | | | | |
| | SN: 482567556384 | | | | | |
| | SN: 482567556386 | | | | | |
| | SN: 48256755638A | | | | | |
| | SN: 482567556390 | | | | | |
| | SN: 482567556392 | | | | | |
| | SN: 482567556394 | | | | | |
| | SN: 48256755639E | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 4825675563A0 | | | | | |
| | SN: 4825675563AA | | | | | |
| | SN: 4825675563B0 | | | | | |
| | SN: 4825675563C0 | | | | | |
| | SN: 4825675563D0 | | | | | |
| | SN: 4825675563DE | | | | | |
| | SN: 4825675563E0 | | | | | |
| | SN: 4825675563E2 | | | | | |
| | SN: 4825675563E6 | | | | | |
| | SN: 4825675563EE | | | | | |
| | SN: 482567556428 | | | | | |
| | SN: 48256755643E | | | | | |
| | SN: 482567556A32 | | | | | |
| | SN: 482567556A6A | | | | | |
| | SN: 482567556C0A | | | | | |
| | SN: 482567556CAA | | | | | |
| | SN: 482567556CEE | | | | | |
| | SN: 482567556FCC | | | | | |
| | SN: 482567557022 | | | | | |
| | SN: 482567557024 | | | | | |
| | SN: 482567557054 | | | | | |
| | SN: 482567557062 | | | | | |
| | SN: 482567557064 | | | | | |
| | SN: 48256755706C | | | | | |
| | SN: 48256755706E | | | | | |
| | SN: 482567557070 | | | | | |
| | SN: 48256755708C | | | | | |
| | SN: 482567557092 | | | | | |
| | SN: 4825675570AE | | | | | |
| | SN: 4825675570BC | | | | | |
| | SN: 4825675570BE | | | | | |
| | SN: 4825675570D4 | | | | | |
| | SN: 48256755CC56 | | | | | |
| | SN: 48256755F07A | | | | | |
| | SN: 48256755F8F0 | | | | | |
| | SN: 48256755F984 | | | | | |
| | SN: 48256755FA0E | | | | | |
| | SN: 48256755FC40 | | | | | |
| | SN: 48256755FC4C | | | | | |
| | SN: 48256755FCC6 | | | | | |
| | SN: 48256755FD7A | | | | | |
| | SN: 48256755FD92 | | | | | |
| | SN: 48256755FD94 | | | | | |
| | SN: 48256755FDAA | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|----------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TELI |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 48256755FDD2 | | | | | |
| | SN: 48256755FDD8 | | | | | |
| | SN: 48256755FDDA | | | | | |
| | SN: 48256755FDE0 | | | | | |
| | SN: 48256755FDEE | | | | | |
| | SN: 48256755FDF6 | | | | | |
| | SN: 48256755FDFA | | | | | |
| | SN: 48256755FE04 | | | | | |
| | SN: 48256755FE16 | | | | | |
| | SN: 48256755FE2C | | | | | |
| | SN: 48256755FE32 | | | | | |
| | SN: 48256755FE3A | | | | | |
| | SN: 48256755FE3C | | | | | |
| | SN: 48256755FE40 | | | | | |
| | SN: 48256755FE44 | | | | | |
| | SN: 48256755FE5C | | | | | |
| | SN: 48256755FE5E | | | | | |
| | SN: 48256755FE78 | | | | | |
| | SN: 48256755FE7C | | | | | |
| | SN: 48256755FE80 | | | | | |
| | SN: 48256755FE84 | | | | | |
| | SN: 48256755FE88 | | | | | |
| | SN: 48256755FE8C | | | | | |
| | SN: 48256755FE8E | | | | | |
| | SN: 48256755FE96 | | | | | |
| | SN: 48256755FE9C | | | | | |
| | SN: 48256755FE9E | | | | | |
| | SN: 48256755FEA0 | | | | | |
| | SN: 48256755FEA8 | | | | | |
| | SN: 48256755FEAA | | | | | |
| | SN: 48256755FEAC | | | | | |
| | SN: 48256755FEB4 | | | | | |
| | SN: 48256755FEB6 | | | | | |
| | SN: 48256755FEB8 | | | | | |
| | SN: 48256755FEBE | | | | | |
| | SN: 48256755FEC2 | | | | | |
| | SN: 48256755FEC8 | | | | | |
| | SN: 48256755FECE | | | | | |
| | SN: 48256755FED2 | | | | | |
| | SN: 48256755FEE6 | | | | | |
| | SN: 48256755FEE8 | | | | | |
| | SN: 48256755FEEE | | | | | |
| | SN: 48256755FEFC | | | | | |
| | SN: 48256755FF06 | | | | | |
| | SN: 48256779DD82 | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 48256779DE82 | | | | | |
| | SN: 48256779DE9A | | | | | |
| | SN: 48256779DEE6 | | | | | |
| | SN: 48256779DF04 | | | | | |
| | SN: 48256779DF2A | | | | | |
| | SN: 48256779DF2E | | | | | |
| | SN: 48256779E0AA | | | | | |
| | SN: 48256779E138 | | | | | |
| | SN: 48256779E13A | | | | | |
| | SN: 48256779E13E | | | | | |
| | SN: 48256779E172 | | | | | |
| | SN: 48256779E1CC | | | | | |
| | SN: 48256779E1D2 | | | | | |
| | SN: 48256779E1E0 | | | | | |
| | SN: 48256779E1FE | | | | | |
| | SN: 48256779E240 | | | | | |
| | SN: 48256779E25C | | | | | |
| | SN: 48256779E260 | | | | | |
| | SN: 48256779E27C | | | | | |
| | SN: 48256779E282 | | | | | |
| | SN: 48256779E3D6 | | | | | |
| | SN: 48256779E530 | | | | | |
| | SN: 48256779E56A | | | | | |
| | SN: 48256779E59A | | | | | |
| | SN: 4825677AA160 | | | | | |
| | SN: 4825677AA586 | | | | | |
| | SN: 4825677AA67C | | | | | |
| | SN: 4825677AA696 | | | | | |
| | SN: 4825677AA6B6 | | | | | |
| | SN: 4825677AA75C | | | | | |
| | SN: 4825677AA844 | | | | | |
| | SN: 4825677AA872 | | | | | |
| | SN: 4825677AA892 | | | | | |
| | SN: 4825677AA8F8 | | | | | |
| | SN: 4825677AA902 | | | | | |
| | SN: 4825677AA932 | | | | | |
| | SN: 4825677AA936 | | | | | |
| | SN: 4825677AA93A | | | | | |
| | SN: 4825677AA96C | | | | | |
| | SN: 4825677AA98A | | | | | |
| | SN: 4825677AA992 | | | | | |
| | SN: 4825677AA9A6 | | | | | |
| | SN: 4825677AA9B0 | | | | | |
| | SN: 4825677AA9B8 | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 4825677AA9CC | | | | | |
| | SN: 4825677AA9E8 | | | | | |
| | SN: 4825677AA9F2 | | | | | |
| | SN: 4825677AA9F4 | | | | | |
| | SN: 4825677AAA0E | | | | | |
| | SN: 4825677AAA10 | | | | | |
| | SN: 4825677AAA14 | | | | | |
| | SN: 4825677AAA18 | | | | | |
| | SN: 4825677AAA2A | | | | | |
| | SN: 4825677AAA42 | | | | | |
| | SN: 4825677AAA46 | | | | | |
| | SN: 4825677AAA54 | | | | | |
| | SN: 4825677AAA80 | | | | | |
| | SN: 4825677AAA8E | | | | | |
| | SN: 4825677AAA94 | | | | | |
| | SN: 4825677AAAA4 | | | | | |
| | SN: 4825677AAAAC | | | | | |
| | SN: 4825677AAAC2 | | | | | |
| | SN: 4825677AAD0 | | | | | |
| | SN: 4825677AAD4 | | | | | |
| | SN: 4825677AAD6 | | | | | |
| | SN: 4825677AAAE2 | | | | | |
| | SN: 4825677AAAFa | | | | | |
| | SN: 4825677AAB00 | | | | | |
| | SN: 4825677AAB06 | | | | | |
| | SN: 4825677AAB10 | | | | | |
| | SN: 4825677AAB12 | | | | | |
| | SN: 4825677AAB16 | | | | | |
| | SN: 4825677AAB1C | | | | | |
| | SN: 4825677AAB20 | | | | | |
| | SN: 4825677AAB2A | | | | | |
| | SN: 4825677AAB2C | | | | | |
| | SN: 4825677AAB2E | | | | | |
| | SN: 4825677AAB30 | | | | | |
| | SN: 4825677AAB3A | | | | | |
| | SN: 4825677AAB42 | | | | | |
| | SN: 4825677AAB44 | | | | | |
| | SN: 4825677AAB48 | | | | | |
| | SN: 4825677AAB50 | | | | | |
| | SN: 4825677AAB58 | | | | | |
| | SN: 4825677AAB60 | | | | | |
| | SN: 4825677AAB64 | | | | | |
| | SN: 4825677AAB66 | | | | | |
| | SN: 4825677AAB68 | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

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

Ship To: SHIP
 MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact |
|-----------------------|------------------|----------|--------|--------|-------------|---------------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | Ext Amount |
| | SN: 4825677AAB6A | | | | | |
| | SN: 4825677AAB72 | | | | | |
| | SN: 4825677AAB74 | | | | | |
| | SN: 4825677AAB76 | | | | | |
| | SN: 4825677AAB78 | | | | | |
| | SN: 4825677AAB7E | | | | | |
| | SN: 4825677AAB84 | | | | | |
| | SN: 4825677AAB8E | | | | | |
| | SN: 4825677AAB92 | | | | | |
| | SN: 4825677AAB96 | | | | | |
| | SN: 4825677AAB98 | | | | | |
| | SN: 4825677AAB9C | | | | | |
| | SN: 4825677AABA6 | | | | | |
| | SN: 4825677AABA8 | | | | | |
| | SN: 4825677AABAC | | | | | |
| | SN: 4825677AABAE | | | | | |
| | SN: 4825677AABB4 | | | | | |
| | SN: 4825677AABB8 | | | | | |
| | SN: 4825677AABBA | | | | | |
| | SN: 4825677AABBC | | | | | |
| | SN: 4825677AABCO | | | | | |
| | SN: 4825677AABC2 | | | | | |
| | SN: 4825677AABCC | | | | | |
| | SN: 4825677AABCE | | | | | |
| | SN: 4825677AABD0 | | | | | |
| | SN: 4825677AABD2 | | | | | |
| | SN: 4825677AABDA | | | | | |
| | SN: 4825677AABDC | | | | | |
| | SN: 4825677AABDE | | | | | |
| | SN: 4825677AABE2 | | | | | |
| | SN: 4825677AABE6 | | | | | |
| | SN: 4825677AABE8 | | | | | |
| | SN: 4825677AABEC | | | | | |
| | SN: 4825677AABEE | | | | | |
| | SN: 4825677AABF0 | | | | | |
| | SN: 4825677AABFE | | | | | |
| | SN: 4825677AAC00 | | | | | |
| | SN: 4825677AAC0A | | | | | |
| | SN: 4825677AAC10 | | | | | |
| | SN: 4825677AAC12 | | | | | |
| | SN: 4825677AAC14 | | | | | |
| | SN: 4825677AAC18 | | | | | |
| | SN: 4825677AAC1A | | | | | |
| | SN: 4825677AAC1C | | | | | |

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.



INVOICE

Invoice No. **4745347**
 Invoice Date **7/10/2024**
 Due Date: **09/23/2024**
 Order No: **4866434-2**
 Order Date: **6/28/2024**
 Cust PO No: **4500127449**
 Salesperson: **David Bokisa**

Sold To: CUS01752

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

Ship To: SHIP

MOUNT SINAI HOSPITAL
 ONE GUSTAVE PLACE
 ANNENBERG B2-B45
 New York, NY 10029

| Date Shipped | Carrier | Freight | FOB | Tax | Terms | Contact | | |
|---|------------------|-----------|--------------|--------|-------------|---------------------|--|------------|
| 7/10/2024 | SAIA LTL Freight | Pre-Paid | Origin | No Tax | Net 75 Days | JAVIER CRUZ MSH TEL | | |
| Item No / Description | Serial Number(s) | Order | Ship | UOM | Unit Price | | | Ext Amount |
| | SN: 4825677AAC1E | | | | | | | |
| | SN: 4825677AAC20 | | | | | | | |
| | SN: 4825677AAC22 | | | | | | | |
| | SN: 4825677AAC28 | | | | | | | |
| | SN: 4825677AAC2C | | | | | | | |
| | SN: 4825677AAC42 | | | | | | | |
| | SN: 4825677AAC46 | | | | | | | |
| | SN: 4825677AAC4C | | | | | | | |
| | SN: 4825677AAC5E | | | | | | | |
| | SN: 4825677AAC60 | | | | | | | |
| | SN: 4825677AAC68 | | | | | | | |
| | SN: 4825677AAC9A | | | | | | | |
| MP504/4S/SIP | | 1 | 1 | EA | 276.04 | | | 276.04 |
| MediaPack 5xx analog VoIP gateway with 4 FXS Voice Interfaces | | | | | | | | |
| | SN: 00908FE0A32B | | | | | | | |
| MP508/8S/SIP | | 12 | 12 | EA | 493.12 | | | 5,917.44 |
| MediaPack 5xx analog VoIP gateway with 8 FXS Voice Interfaces | | | | | | | | |
| | SN: D14731623 | | | | | | | |
| | SN: D14731697 | | | | | | | |
| | SN: D14731907 | | | | | | | |
| | SN: D14732155 | | | | | | | |
| | SN: D14732763 | | | | | | | |
| | SN: D14732859 | | | | | | | |
| | SN: D14732949 | | | | | | | |
| | SN: D14732955 | | | | | | | |
| | SN: D14733181 | | | | | | | |
| | SN: D14733247 | | | | | | | |
| | SN: D14733385 | | | | | | | |
| | SN: D14733419 | | | | | | | |
| Order Tracking Information | | | | | | | | |
| Carton: | 11422970 | Tracking: | 404085378413 | | | | | |
| Carton: | 11425052 | Tracking: | 404085387094 | | | | | |
| Carton: | 11425063 | Tracking: | 404085387110 | | | | | |
| Carton: | 11425068 | Tracking: | 404085387131 | | | | | |
| Carton: | 11426823 | Tracking: | 770712648206 | | | | | |
| Carton: | 11426828 | Tracking: | 770712648206 | | | | | |
| Carton: | 11426846 | Tracking: | 770712648206 | | | | | |
| | 11426889 | | | | | | | |

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.



INVOICE

Invoice No. **4745347**
Invoice Date **7/10/2024**
Due Date: **09/23/2024**
Order No: **4866434-2**
Order Date: **6/28/2024**
Cust PO No: **4500127449**
Salesperson: **David Bokisa**

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

Ship To: SHIP
MOUNT SINAI HOSPITAL
ONE GUSTAVE PLACE
ANNENBERG B2-B45
New York, NY 10029

| SubTotal | | Ext. Total | Freight | Tax | Invoice Total | Total Payments | Total Amt. Due |
|-----------|--|------------|---------|------|---------------|----------------|----------------|
| 59,549.73 | | 59,549.73 | 0.00 | 0.00 | 59,549.73 | 0.00 | 59,549.73 |

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.