



SALES INVOICE

PLEASE REMIT PAYMENT TO:

ACCU-TECH CORPORATION
PO BOX 840781
DALLAS, TX 75284-0781

SOLD TO:

BLACK BOX CORP OF PA
ATTN: CENTRALIZED AP
1000 PARK DR.
LAWRENCE, PA 15055

SHIP TO:

NYC DEPT OF ENVIRONMENTAL
KEINO LEITCH, 718-915-3848
71 SMITH AVE
KINGSTON, NY 12401
US

INVOICE NO.	543191140
INVOICE DATE	07/11/24
SALES ORDER	543B1447
CUSTOMER NO.	008797
TERMS	NET60
DUE DATE	09/09/24

QUESTIONS ABOUT THIS INVOICE?

SALES CONTACT: NICHOLAS DOWNS
CUSTOMER SERVICE: 734-524-8385
ACCOUNTS RECEIVABLE: AR@accu-tech.com

CUSTOMER PO	SHIP DATE	FREIGHT TERMS	SHIP VIA	TRACKING NUMBER
4500128939	07/11/24	PREPAID	UNITED PARCEL S	1Z2124W60306550856
TAX RATE	TAX EXEMPTION #	FEIN	SHIP FROM	
8.0%	25-1272662 X1	58-1549426	(520) HANOVER, MD 21076	

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR NY
TOTAL IN CURRENCY USD
SHIP DATE 07-11-2024

LINE	PART NUMBER	DESCRIPTION	ORDER QTY.	QTY. SHIPPED	QTY. B/O	UNIT PRICE	UM	EXTENSION
03	CCH-CP12-91	CCH-CP12-91 12F OM1 SC DUP ADAPTER PANEL --	6	6	0	56.4700	EA	338.82 E
08	95-000-41	95-000-41 UNICAM SC 62.5/125 OM1 HIGH PERFORMANCE BEIGE --	75	75	0	12.2800	EA	921.00 E
12	31085	31085 1" X 75' VELCRO ONE-WRAP BLACK, PRO SERIES MOQ = 24	2	2	0	22.3100	EA	44.62 E

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

**Thank You
for your business!**

Subject to Accu-Tech's Terms and Conditions found at www.accu-tech.com/termsandconditions

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MATERIAL TOTAL	\$1,304.44
FREIGHT	\$0.00
REEL	\$0.00
OTHER	\$0.00
SALES TAX	\$0.00
TOTAL DUE	\$1,304.44