



# 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 Doorplate Speaker, Flush (Stainless Steel)		1	1	EA	46.94	46.94
<b>Order Tracking Information</b> <b>Carton:</b> 11428262 <b>Tracking:</b> 404085398106						
SubTotal	Order Discount:	Ext. Total	Freight	Tax	Invoice Total	Total Amt. Due
46.94	409.50	46.94	0.00	0.00	46.94	46.94

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).