

Artel Communications System, Inc.

6630 W. Hwy. 146, Suite A
Crestwood, KY 40014
USA

Voice: 502-243-6932

Fax: 502-243-6934

INVOICE

Invoice Number: 14575

Invoice Date: Mar 12, 2021

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Duplicate

Bill To:

ACS Dataline LP
d/b/a Black Box Network Servic
2535 Brockton Dr, Suite 400
Austin, TX 78758

Ship to:

Berry Plastics
1330 Lebanon Rd.
Danville, KY 40422

Customer ID	Customer PO	Payment Terms	
Black-TX	PO#4500005794	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/11/21

Quantity	Item	Description	Unit Price	Amount
		Ticket#CS00586813/WOT0029694		
		3/11, 3/12/21 - Labor for 2 men to install 6		1,950.00
		Single Data Locations for Work Station		
		Labor to Relocate 4 cables		
		Labor to install 3/4" Pipe for 3 Locations		
		-		
		Material:		726.85
1,000.00		Panduit Blue Category 6 cable		
10.00		Panduit blue Category 6 jack		
4.00		Panduit 2 Port ivory faceplate		
1.00		Panduit 2 Port biscuit box		
6.00		Panduit 1' Blue Category 6 patch cable		
5.00		Panduit 1' Blue Category 6 patch cables		
30.00		3/4" EMT pipe		
3.00		3/4" Connector		
3.00		4 Square box		
3.00		4 Square plaster ring		
2.00		3/4" Single hole strap		
1.00		Misc. Material (J-hooks, clamps, tape, velcro, etc.)		
Subtotal				2,676.85
Sales Tax				
Total Invoice Amount				2,676.85
Payment/Credit Applied				
TOTAL				2,676.85

Check/Credit Memo No: