

Tri-County Electrical Contractors, LLC

1420 New Road
Orrtanna, PA 17353

Invoice

Date	Invoice #
8/29/2021	1943

Bill To
BLACK BOX NETWORK SERVICES-PA2 1000 PARK DRIVE LAWRENCE, PA 15055 ATTN:BLACK BOX

P.O. No.	Terms	Project
CS00741933	Net 60	

Quantity	Description	Rate	Amount
4	INSTALL TWO CAT6 DATA LOCATIONS ON THE SECOND FLOOR. TERMINATE, LABEL, AND TEST.	60.00	240.00
4	PANDUIT CJ688TGOR CAT 6 JACK	10.51	42.04
2	PANDUIT CBX2EI-AY MINI COM BOX	4.71	9.42
190	CAT 6 PLENUM CABLE	0.49	93.10
1	MISC. INSTALLATION MATERIALS	3.00	3.00
1	TRIP CHARGE	35.00	35.00
PO ORDOO13647 WOT0060229 4500015641 PO4500015641		Total	\$422.56



4000090871 PO 4500015641

TRI-COUNTY

442

Work Authorization Form

Ticket: CS00741933 WOT0060229

PO: ORD0013647

Date: 8/9/2021

SITE INFORMATION

Customer Name: VERIZON COPA

Client Site: PENNDOT - ROC

Site Address: 1101 S FRONT ST RIVERFRONT OFFICE CTR

City, State, Zip: HARRISBURG, PA, 17104-2570

Site Phone: (717) 772-5458

Site Contact: Alex Eugene

Site Contact Phone: (717) 772-5458

Thurs.

Sally
Motorcycle Office

Centre Closet

WORK TO BE COMPLETED (Scope)

Please provide 2 network jacks in ROC Second Floor

1 will be in 2NE175/176, the other will be 2NE171

Ashley Patton

75
115
190

*** PLEASE SEND COMPLETED WORK ORDER TO LISA THANK YOU

Install 2 Cat 6 data locations
on the 2nd Floor. Terminate, label,
and Test.

Misc install Materials

CBX2EI-AY - Min. Com Box

Materials/Labor Used To Complete Requested Work:**Materials Description:****Labor Hours:**

Part #	Description	Quantity	Tech	In	Out	Travel	Date
	Cat 6 Plenum	190'	Jim	8:30	10:30		8/12
CJ688TGOR	Cat 6 Jacks	4	AL	8:30	10:30		8/12

SIGN OFF BY CLIENT

The undersigned acknowledges that all work has been completed to their satisfaction, and is approved for full payment.

Client Contact (Signature)

Ashley Patton

Client Contact (Print)

8/12/21

Date

Email this form with client sign-off to: LISA.MAZZA@BLACKBOX.COM