

INVOICE



Communications Supply Corp (a WESCO Company)
2301 Patriot Blvd
Glenview, IL 60026-8020

| INVOICE # | INVOICE DATE | DUE DATE |
|--|------------------|---------------|
| 1C8001035 | 06/03/2021 | 08/02/2021 |
| ORDER DATE | PURCHASE ORDER # | SALES ORDER # |
| 06/03/2021 | 4500010818 | 1C8B0076 |
| PLEASE REMIT PAYMENT TO: | | |
| Communications Supply Corp P.O. Box 847428 Dallas, TX 75284-7428 | | |

SOLD TO:

BLACK BOX NETWORK SERVICES
NEXTIRAONE
10050 CROSSTOWN CIR STE 600
EDEN PRAIRIE, MN 55344

SHIP TO:

BLACK BOX / MIA
C/O LOURDES 305-876-8339
4331 NW 22ND ST BLDG 3030
MIAMI, FL 33122
US

Ship From (337): MEDLEY FL 33178

Sales Contact:

Sales Rep (OW): WILLIAM CRAFT

Tax Contact:

CSCTransTax@anixter.com

| Customer # | Customer Project # | Payment Terms | Tax Rate | Tax Exemption # | Additional Tax Exemption # | FEIN |
|-----------------|--------------------|---------------|---------------|-----------------|----------------------------|------------|
| 419675 | | NET60 | 7.0% | WESNET21 | | 06-0961848 |
| Carrier | Tracking # | | Freight Terms | | FOB Point | |
| FEDEX GROUND IN | 947224288801 | | PREPAID | | | |

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR FL
TOTAL IN CURRENCY USD
SHIP DATE 06-03-2021

| Line # | PO Line | Part Number / Item Description | Qty Ord | Qty Shp | Qty B/O | Unit Price/UOM | Extended Amt | |
|-------------|---------|---|---------|---------|---------|----------------|--------------|---|
| 00001 | | 420027 13930-701 VELOCITY HORIZONTAL CABLE MGR FOR 19"W RACK 1.72HX19"WX5.9"D 1U, SNGL-SIDED, BLK | 1 | 1 | 0 | \$36.2500/EA | \$36.25 | E |
| Sales Total | | | | | | | \$36.25 | |
| Tax Total | | | | | | | \$0.00 | |
| Total Due | | | | | | | \$36.25 | |

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Wesco's Terms of Sales found at
www.wesco.com/TERMS_AND_CONDITIONS_OF_SALE.PDF