

INVEF3082056: Invoice: WAS-060035

Purchase Discount: \$0.00 USD
 Subtotal: \$8,212.50 USD
 Special: \$0.00 USD
 Handling: \$0.00 USD
 Invoice Amount: \$8,992.68 USD
 Shipping: \$0.00 USD
 Total Tax: \$780.18 USD
 Supplier Invoice #: WAS-060035
 Supplier Invoice Date: Fri, 5 Feb, 2016
 Type: PO Invoice

Supplier:
 BLACK BOX NETWORK SERVICES
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	2		BPO5596279	1	SALES TAX	1			\$780.18 USD	\$780.18 USD
	1		BPO5596279	1	Upgrading phone system at Kent Location	1		LUMP SUM	\$8,212.50 USD	\$8,212.50 USD

Status: Approved

Approvals
No Approval Requests