



INVOICE

494165A-IN

REMIT TO: P.O. BOX 248 GREEN BAY, WI 54305-0248 BILLING INQUIRIES: (920-438-0316 OR 0302)
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TEL: (920) 435-5353 RECEPTIONIST
 FAX: (920) 435-3619 ACCOUNTING
 FAX: (920) 438-0389 COMPUTER/VIDEO
 FAX: (920) 435-1226 SERVICE DEPARTMENT
 CITY HALL ANALOG CAM REPLACEME

Sold To:
 MANITOWOC, CITY OF
 900 QUAY ST
 MANITOWOC, WI 54220-4543

Ship To:
 MANITOWOC, CITY OF
 JIM MUENZENMEYER
 915 S 11TH ST
 MANITOWOC, WI 54220

Customer Number	Sales#	Customer P.O.	Ship VIA	Terms	Invoice Date
0013233	0497	JIM MUENZENMEYER	SERVICE DELIVERY	NET 30 DAYS	6/25/2018

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
*CBL-CAT6-BL-P	BULK CAT.6 BLUE PLENUM	2,000.00	2,000.00	0.00	0.52	1,040.00
/PINSTALL	PROJECT INSTALLATION	1.00	1.00	0.00	4,171.40	4,171.40
/LVDESIGN	DESIGN SERVICES	1.00	1.00	0.00	310.00	310.00
/VINSTALLMAT	MISC. INSTALL MATERIALS	1.00	1.00	0.00	56.53	56.53

payment #2 + Final
 PLEASE PAY FROM THIS INVOICE
 Credit Terms - Net 30 days
 THANK YOU!

TERMS: Net 30 days: 1 1/2% penalty charge on all accounts after 30 days (annual percentage rate of 18%)
Service Policy: The minimum labor charge for carry-in service is 1/2 hour and 1 hour for on-site service. Camcorder service is a 1 hour minimum. On-site travel time is billed one-way only at the current labor rate. Additional charges will apply beyond 60 miles. In-house repairs carry a 90 day parts and labor warranty. Software issues are not covered under any warranty. For repairs and cleanings, consumables (ink cartridges, ribbons, etc.) are not covered under any warranty. We highly encourage all customers to back up all programs and data prior to your unit being repaired. CCCP shall not be liable for incidental, consequential, special or indirect damages, including and without limitation to, lost business profits as a result of the destruction of data even if advised of the possibility of these or other unforeseeable events. No credit issued without proper authorization. 15% restocking fee applied to all returns.

Return Policy: Please identify any concerns you have within 30 days of this purchase date. Our vendors will support us best within that time period. Any issues after the first 30 days will be subject to the restrictions and limitations imposed by our vendors. All Cancelled Orders/Returns Are Subject to a 15% Restocking Fee. Opened Software May Not be Returned. Defective Software May Be Returned for Exchange Only.

SIGNATURE _____

PRINTED NAME _____

Net Invoice:	5,577.93
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,577.93
Less Deposit:	0.00
Invoice Balance:	5,577.93

Please save all boxes and packing material. They are required for Returns/Rebates/Repairs