

REQUESTED BY PAUL FRITZ	ACCOUNT NUMBER SEE BODY OF P.O. FOR ACCOUNT DISTRIBUTION	DATE 02/23/07
COMMENTS: AS PER PEPPM 2007 FAX TO: 800-636-3779 JOC APPROVED 2/22/07	VENDOR NO. 100492	REQUISITION # 00000480
	PURCHASE ORDER NUMBER 00000480	
PURCHASE ORDER		SHOW ABOVE NO. ON ALL PAPERS AND PACKAGES RELATIVE TO THIS ORDER.



Erie County
Technical
School

8500 OLIVER ROAD, ERIE, PA 16509
PHONE 814-864-0641 FAX 814-864-9400
VISIT US AT <http://www.ects.org>

"AN EQUAL RIGHTS AND OPPORTUNITIES EMPLOYER"

NOTE: No deliveries will be accepted unless the Purchase Order Number and the Department are clearly shown on the outside of package or carton. Please show Purchase Order Number on Invoice also. Purchase Contract subject to School Laws of the State of Pennsylvania.

SAME AS ABOVE UNLESS SHOWN BELOW

V AVAYA INC
E C/O TREESE COMMUNICATIONS, INC.
N 9969 EDINBORO RD
D MCKEAN PA 16426-
O
R CONTACT: BILL TREESE - KYRA DURINSKY

S Erie County Technical School
H
I ATTENTION: PAUL FRITZ
P 8500 Oliver Road
Erie PA 16509-4699
T
O

DATE ORDERED		DATE REQUIRED	VENDOR PHONE/FAX NUMBER	PAGE #	
02/23/07		/ /	PHONE: (814)476-7641	1	
QUANTITY	U/M	CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EACH		IP OFFICE 412 PHONE SYSTEM tI/pri 160 PORTS 60 vcm CHANNELS, 4 PHONE LINES	16656.96	16656.96
1	EACH		IP OFFICE VOICEMAIL PRO -8-PORT VOICEMAIL INTEGRATION WITH MICROSOFT OUTLOOK	5257.38	5257.38
50	EACH		IP OFFICE 5602SW IP HARDPHONE 2-CALL BUTTONS	206.50	10325.00
10	EACH		IP OFFICE 5610SW IP HARDPHONE- 12-CALL BUTTONS	276.50	2765.00
5	EACH		IP OFFICE 5620SW IP HARDPHONE - 24 CALL BUTTONS	374.06	1870.30
1	EACH		EU24 EXPANSION UNIT TO ADD TO IP OFFICE 5620	153.41	153.41
1	EACH		CALL ACCOUNTING SOFTWARE - ECAS ESSENTIALS FOR SMALL BUSINESS	852.14	852.14
1	EACH		INSTALLATION AND TRAINING @ \$55.00 PER HOUR	2200.00	2200.00
Purchase Order TOTAL:					40080.19
		21-2818-758-000-00-000-000		40,080.19	

CONDITIONS: ACCEPTANCE OF THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES HEREIN.

TERMS: Mail invoice in duplicate to Accounts Payable at above address. Shipping charges, if any, to be prepaid by sender. Payment will be made after receipt of all items

THIS ORDER IS NOT SUBJECT TO:
PENNSYLVANIA SALES TAX OR FEDERAL EXCISE TAXES.
PA SALES TAX # 76-252803

APPROVED

Paul D Fritz

NO ORDER VALID UNLESS SIGNED

BACK ORDERS ARE AUTOMATICALLY CANCELLED AFTER 60 DAYS.

ISO 9001: 2000 REGISTERED

Vendor/Original (White Copy)