

Academic Computing

Gustave L. and Janet W. Levy Library

One Gustave L. Levy Place

Box 1102

New York, New York 10029

Voice: (212) 241-7091 Fax: (212) 241-4925

INVOICE

DATE: March 3, 2004

User Name:

Phone:

MailBox #

This invoice is for charges incurred by the
Dept. of _____ for parts and equipment supplied by
the Academic Computing Section of the Levy Library.

In order for us to process this amount with Fund Accounting please complete the bottom portion of this form and return the original to:

Orquidia Cruz
Administrative Office\Levy Library
Mount Sinai School of Medicine
Box 1102

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Blackberry 7320 device	200.00	200.00
12	One year service <i>Monthly Plan includes the following:</i> 1000 Voice minutes 300 Text Messages Unlimited Wireless Email	100.00	1,200.00
<u>TOTAL DUE</u>			\$1,400.00

ATTENTION FUND ACCOUNTING

Please transfer \$1,400.00 from _____ to: 0245-4130-3050
FUND OR BUDGET #

Blackberry Agreement:

Blackberry services are provided under the terms specified above. Usage will be reviewed semi-annually and use over the included amount will be billed. Owners are responsible for care of their equipment. The cost to replace a lost or broken blackberry is the owner's expense.

NAME _____

TITLE _____

DATE _____

EXTENSION _____

If you have any questions concerning this invoice, call x47091.