

INVOICE

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NOKIA

Seller				Invoice/Order Information				Financial Information	
NOKIA OF AMERICA CORPORATION FORMERLY KNOWN AS ALCATEL-LUCENT USA INC. AND/OR NOKIA SOLUTIONS NETWORKS US LLC 600 MOUNTAIN AVE MURRAY HILL NJ 07974-0636				Invoice/Delivery No.: 4026215914 Invoice/Delivery Date: Nov 14, 2022 Purchase Order: 00121 Purchased on: Sep 30, 2020 Contract Number: 20US91866303A Sales order: 41155816				Project number: LU-41155816 Seller VAT Number: Currency: USD Letter of Credit:	
Ship To				Sold To					
LEWIS COUNTY RADIO SERVICES 542 CENTER ST CHEHALIS WA 98532				LEWIS COUNTY 351 NW NORTH STREET CHEHALIS WA 98532-1926 1000044231 Contact: LEWIS COUNTY PAN Number: Tax ID: 91-6001351 Payer :					
Shipment Information				Bill To					
Port of Entry Shipment ID: Date of Shipment Carrier Way Bill Number		Country of Transhipment Mode of transport: Incoterms: FOB DESTINATION Gross Weight Number of Packages		E-LEWIS COUNTY 911 COMMUNICATIONS 351 NW NORTH STREET CHEHALIS WA 98532-1926					
Item	Product System ID	Product description	Unit of Measure	Quantity Ordered	Quantity Shipped	Origin State/Country	Unit Price	Shipping	Billing
1		Terms of Payment: NET 30 DAYS Payment due date: Dec 14, 2022 Cust.Req: 20US91866303 Customer Tracking Number: NASPO 05715 HARDWARE / SOFTWARE		1	1		52,929.66 TAX AMOUNT		52,929.66 4,340.22
2		TRANSMISSION ENGINEERING SERVICES		1	1		2,514.50 TAX AMOUNT		2,514.50 206.20
3		INSTALLATION SERVICES		1	1		51,976.32 TAX AMOUNT		51,976.32 4,262.05

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4		PROGRAM (PROJECT) MANAGEMENT		1	1		2,320.00 TAX AMOUNT		2,320.00 190.24
5		HARDWARE MGMT ADJUSTMENT		1	1		16,840.00- TAX AMOUNT		16,840.00- 1,380.88-
6		SERVICES MGMT ADJUSTMENT		1	1		7,246.68- TAX AMOUNT		7,246.68- 594.22-

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	REMIT PAYMENTS TO: NOKIA OF AMERICA CORPORATION P.O. BOX 911476 ACCOUNTS RECEIVABLE DALLAS TX 75391-1476 US		REMIT WIRE TO: NOKIA OF AMERICA CORPORATION EFT TO: JPMORGAN CHASE BANK ACCT # 9101449099 ABA # 021000021 1 CHASE MANHATTAN PLAZA NEW YORK NY 10005-1401 US				EMAIL REMITTANCE ADVICE TO AR.NAM@NOKIA.COM REFER BILLING QUESTIONS TO A/R REPRESENTATIVE - +1-310-955-2170		
							Subtotal		85,653.80
							Tax		7,023.61
							Total USD		92,677.41