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RJ YOUNG

809 Division Street
Nashville, TN 37203

615-255-8551
1-800-347-1955

CONTRACT INVOICE

Invoice Number: INV621840
Invoice Date: 11/20/2014

Bill To: EAST TENNESSEE STATE UNIVERSITY
ACCOUNTS PAYABLE
PO BOX 70729
JOHNSON CITY, TN

Customer: EAST TENNESSEE STATE UNIVERSITY - COLLEGE OF PHARMACY
VA BLDG 7
MOUNTAIN HOME, TN 37614

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
ET04	Due Upon Receipt	12/20/2014	$7.63	**$27.63**

Contract Number	Contact	Contract Amount	P.O. Number	Contract Type	Bill Code
EET00-01	FAYE BUSSELL 423-423-4234	$27.63	BL00263041	CPC B & W Copier	SPL00DN1

Remarks

Summary:

Contract base rate charge for the 07/01/2014 to 07/31/2014 billing period	$5.40 *
Contract overage charge for the 07/01/2014 to 07/31/2014 overage period	$0.00 **
Contract Lease Charge:	$22.23
*Sum of equipment base charges **See overage details below	$27.63

Detail:

Equipmentincludedunderthiscontract

EXAMPLE

Ricoh/301SP

Number	Serial Number	Base Charge	Location	Lease
KY168	W914P303290	$5.40	EAST TENNESSEE STATE UNIVERSITY - COLLEGE OF PHARMACY VA BLDG 7 MOUNTAIN HOME, TN 37614	$22.23

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	62	589		527	1,000	0	$0.005400	$0.00
									$0.00

Remit to:
RJ Young Company Inc.
PO Box 40623
Nashville, TN 37204

Invoice SubTotal	$27.63
Tax:	$0.00
Invoice Total	$27.63
Balance Due:	**$27.63**