



Norris Inc.

Advancing security, life safety, and communications.

INVOICE: 337612SP

Invoice Date:

800-370-3473

09/30/2016

For :

Client #:LLBEAN
Project Number: 324738SP
LL Bean Cheshire AVs
Customer P.O.: DEL COOPER

Remit Address:

**PO Box 2551
South Portland. ME 04116**

Bill to:

L.L. BEAN INC.
ATTN: DEL COOPER
15 CASCO ST - DOUBLE L BLDG.
FREEPORT, ME 04033

Tel: 207-552-6138 Fax: 207-552-6752

Ship To or Project Site Address:

Cheshire Building
NP Bus. Park
43 Northport Drive
Portland ME

Terms: 30 Day Net

Sales Rep ID Craig E Elkanich

Qty	Mfr-Part No.	Description	Unit Price	Extended
		Completed 9/27/16 LL Bean Cheshire Del Cooper 552-2355 Customer reports two training rooms (saddleback and cascade) had strobes removed for sheet rocking. Sheet rocking is now done and ready for devices to be installed. Devices are in the fire panel room (front right corner of building). There is also small conference room (tumbledown room) that needs a strobe added. Contractor pulled a pipe and box to the location for this. Cheshire is the building to the right of Northport Work Performed Upon arrival ran 14/4 fa from strobe to strobe. Contacted Central security and let them know they would get troubles. I installed new strobe small conference room and re-installed the two existing strobes in the other two conference rooms. Returned early to loud test. Put master box 2142 on test with Portland and let central know I was there. All devices worked appropriately. Technical service		
		Labor sub total		250.00
1	NOTIFIER-SR	STRB, 12/24 VOLT , RED, MULTI-CANDELA 15,15/75,30,75,110,115 CD		
1	Misc material			
		Material sub total		103.00

Tax: \$	5.67
Balance Due: \$	358.67