



Invoice

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Chroma Systems Solutions, Inc.

Corporate Address:
19772 Pauling
Foothill Ranch, CA 92610

Please use this address on your PO

Tel: (949) 600-6400 Fax: (949) 600-6401
Email: AR@Chromausa.com

REMIT TO ADDRESS

P.O. Box #80369
City of Industry, CA 91716-8369

Invoice Number: 0073313-IN

Invoice Date: 12/28/2022

Order Number: 0060413

Order Date: 11/14/2022

Salesperson: M002

Customer Number: 00-0001914

Sold To:	Ship To:
Keysight Technologies, Inc. PO Box 2225 Supplier #135184 Purchase Order #: 9080034058 Colorado Springs, CO 80901-2225 United States	Keysight Technologies, Inc. 1400 Fountaingrove Pkwy. Dock 2LS Deliver To: DODGE, ANGELA Santa Rosa, CA 95403-1799 United States

Confirm To: Angela Dodge

Customer P.O.	Ship VIA	F.O.B.	Terms	Freight Account
9080034058	FEDEXGRD	Origin	Net 30 Days	095400175

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
G22 000600			Power Button Cap			
Whse: 007	EACH	1.00	1.00	0.00	1.00	1.00

/MINIMUM ORDER CHARGE	Fee for minimum order	35.00
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For Orders less than \$200

Please send Tracking# to angela_dodge@keysight.com

Please Note:
A monthly service charge of 1.5% will be added to all balances not received within agreed upons terms.
Chroma Systems Solutions insures all products with shipping company. In the event of incoming damages, you will need to contact the shipping company as well as Chroma Systems Solutoins Immediately (Note-All Claims are time sensitive). Shipping damage cannot be corrected if claim is not reported immediately upon receipt of damaged goods.

Net Invoice:	36.00
Less Discount:	0.00
Freight & Handling:	0.00
Sales Tax:	0.09
Invoice Total:	36.09