



# INVOICE

**Samtec, Inc.**

P.O. Box 1147

520 Park East Blvd. New Albany, IN 47150 USA

Phone: 1-800-SAMTEC-9 , 1-812-944-6733

Fax: 1-812-948-5047

Website: <http://www.samtec.com>

E-mail: AccountsReceivable-NA@samtec.com

INVOICE NO.	14771573
DATE	Apr 01, 2020
CUST PO NO.	4505210677
ACCOUNT NO.	989700
PAGE	1 of 1

**INVOICE TO**

Gai-Tronics Corporation  
123 TOWN SQUARE PL  
PMB 821  
JERSEY CITY NJ 07310-1756  
UNITED STATES

**SOLD TO**

Gai-Tronics Corporation  
123 TOWN SQUARE PL  
PMB 821  
JERSEY CITY NJ 07310-1756  
UNITED STATES

Payment Terms <b>NET THIRTY</b>	Currency <b>US DOLLARS</b>	Samtec Tax ID <b>351399589</b>	Samtec VAT	Customer VAT	Ship Via <b>UPS</b>
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Note

Line	Description	Freight	Surcharge	Quantity	Unit Price	Extended Total
Shipping #: 11110567   Tracking #: 1Z4374950302517913						
Order #: 29217414   PO #: 4505210677						
1	ACR-12-02-G-00.30-T-BC-M-1 (CPN: HH29292   HTS: 8544.20.0000   COO: CR)	0.00	0.00	2	9.580	19.16

**SHIP TO**

Gai-Tronics Corporation  
3030 KUTZTOWN RD  
READING PA 19605-2617  
UNITED STATES

**REMIT TO**

PNC Bank  
Louisville Kentucky  
Account of Samtec: 4212812316  
Swift Code: PNCCUS33  
Routing / ABA Code: 041000124

Samtec c/o Lockbox  
3837 Reliable Parkway  
Chicago, Illinois 60686-0038

Subtotal	19.16 USD
Tax	0.00 USD
Insurance Total	0.00 USD
Surcharge Total	0.00 USD
Freight Total	0.00 USD
<b>Total Amount Due</b>	<b>19.16 USD</b>

**CONDITIONS OF PURCHASE**

No returns accepted unless authorized by factory. All claims must be made within 30 days of ship date.

View full terms and conditions online: <https://www.samtec.com/about-us/terms-and-conditions.aspx>