



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.	14773920
DATE	Apr 02, 2020
CUST PO NO.	4505226663
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 NET THIRTY	Currency US DOLLARS	Samtec Tax ID 351399589	Samtec VAT	Customer VAT	Ship Via UPS
------------------------------------	-------------------------------	-----------------------------------	------------	--------------	------------------------

Note

Line	Description	Freight	Surcharge	Quantity	Unit Price	Extended Total
Shipping #: 11111730 Tracking #: 1Z4374950302521024						
Order #: 29271137 PO #: 4505226663						
1	ACR-12-02-G-00.30-T-BC-M-1 (CPN: HH29292 HTS: 8544.20.0000 COO: CR)	0.00	0.00	3	9.580	28.74

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	28.74 USD
Tax	0.00 USD
Insurance Total	0.00 USD
Surcharge Total	0.00 USD
Freight Total	0.00 USD
Total Amount Due	28.74 USD

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>