



Chromatic Technologies, Inc.
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INVOICE No 16097

CUSTOMER

Sold To: Adhinflex S.A.

Rio Amazonas OE14-273 y
170802 - Rio Santiago Quito
Ecuador

Ship To: Adhinflex/Vial Group/Magnum Freight
2600 NW 75 Ave. Suite 100
Miami, FL 33122
USA

ORDER

Order No : 16097

Date: 8/25/22

Ordered By:

Phone: 593995888276

Fax:

Cust PO No: Quote 8-16-2022

FOB: SHIPPING POINT

Ship Via: FedEx Ground

Freight Terms: PrePaid

Terms: Prepay

Order Terms Prepayment required

Full

Inside Sales:

Description:

Order Type: Spot Buy

Due Date	Part	Customer Part	Description/Note	Quantity	Unit	Unit Price	Extended Price
9/15/22	6OLXXXXE0419	6OLXXXXE0419	UV FLEXO YELLOW PHOTO Improved	2	lbs	\$132.6800	\$265.36
9/15/22	6ORXXXXE0419	6ORXXXXE0419	UV FLEXO RED PHOTO Improved	2	lbs	\$132.6800	\$265.36
9/15/22	6OBXXXXE0419	6OBXXXXE0419	UV FLEXO BLUE PHOTO	2	lbs	\$132.6800	\$265.36
9/15/22	2YEXXXXXE1412	2YEXXXXXE1412	UVA Activation Clear to Yellow Security Ink	2	lbs	\$160.5000	\$321.00
			Freight			\$30.00	\$30.00
Total							\$1,147.08

NOTES

Please note: This quote is valid for 60 days

Plex 8/25/22 10:49 AM cti.tlewis