



Sent: 9/9/2020

Subject: QSC Order Confirmation.

Thank You for Your Order. We appreciate your business! Your order details appear below:

**Order Number:** 11206594  
**Customer Name:** SPINITAR  
**Order Date:** 08-SEP-20  
**Customer PO:** 138295  
**Payment Terms:** 3/30, NET 31  
**Freight Terms:** Prepay & Add  
**Ship Method:** FedEx Express - Air-Two Day (- 151lbs)  
**FOB:** FWA-FCA  
**Currency:** USD  
**Freight Charges:** 0.00  
**Order Total:** 1,261.00

**EMS Contact:**  
**EMS Contact Email:**  
**Entitlement Desc:**

**Ship to Address:** SPINITAR  
1215 S. PARK LANE, SUITE 4/5  
TEMPE AZ 85281  
United States

**Bill To Address:** SPINITAR  
16751 KNOTT AVENUE, SUITE 100  
LA MIRADA CA 90638  
United States

**Ship From:** FORT WAYNE  
**Payment Terms:** 3/30, NET 31  
**Freight Terms:** Prepay & Add  
**Ship Method:** FedEx Express - Air-Two Day (- 151lbs)  
**INCOTERMS:** FWA-FCA

Line	Item Description	Estimated Ship Date	UOM	Qty	Selling Price	Extended Price
1.1	PROCESSOR,UNDNEMO unDNEMO	21-SEP-20	EACH	2	630.50	1,261.00

**Sales Tax:** 0.00  
**Freight Charges:** 0.00  
**Surcharge:** 0.00  
**Sub Total:** 1,261.00  
**Order Total:** 1,261.00

Should you have any questions or concerns regarding your order, you can reach your account representative Nisar.Malek ([nisar.malek@qsc.com](mailto:nisar.malek@qsc.com))

Thank you for your business!