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Invoice Date: 10/15/21 Order No.: SO.0019939

Ship Date: 10/15/21

Customer Order No.: PO A2021-035 Customer Order Date: 08/30/21

Ship-to:

DOMBART SA DE CV Parque Industrial APQ SM Mz8 Lt8 Int 18 Oficina 3 Cancun, 77560 Quintana Roo Mexico

Thank you for your order of the following items.

 Code
 Description
 Qty.
 Unit Price
 Disc. Price
 Total

 Z2760.500
 10D Amplifier US / CA / KR
 2
 4,200.00
 2,730.00
 5,460.00

10/12: Rec'd wire; \$5,177.00

All US orders are subject to sales tax unless a resale or exemption certificate has been submitted and state verified prior to shipping; corrections after invoicing are the sole responsibility of the customer. Alteration or removal of custom items will be invoiced a Cancellation Fee equal to 20% of list price.

Terms: Prepayment, 5% settlement, 7+days prior to ship

Due Date: 10/08/21

Bank of America Account Number 4451131100 ACH/EFT payment routing number 111000012

Federal Reserve Wire payment routing number 026009593

Subtotal: 5,460.00

Tax: 0.00

USD Base Total: 5,460.00

Discounted USD Total: 5,187.00