



Newport Corporation

Corporate Headquarters
1791 Deere Avenue, Irvine,
CA, 92606
USA
Tel (800) 222-6440 Fax (949) 253-1680
Federal I.D. 94-0849175
Duns No. 00-914-5814
www.newport.com

Please remit payment to:
13976 Collections Center Drive
Chicago, IL 60693.

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If paying by Electronic Funds:
Bank of America #1456
ABA#: 026009593 (Domestic Wires)
ABA#: 121000358 (Domestic ACH)
SWIFT CODE#: BOFAUS3N
For Account: 14592-12162
Beneficiary: Newport Corporation

Invoice

Bill-To Company Personal Ian H Griggs 96 Simpson Ave. TORONTO ON M4K 1A2 CANADA	Information Invoice Number: 4489219 Date: 11/26/2012 Delivery Note No./Date: 3767653/ 11/26/2012 Reference Order no./Date: 2386476/ 11/23/2012 PO No: ISA-23/11/2012 PO Date: 11/23/2012 Customer No: 2018038 Currency: CAD Terms of Payment: CREDIT CARD PAYMENT Terms of Delivery: DDU (Prepaid & Add) FREIGHT PPD /ADD TO ORDER
Ship-To Company Ian H Griggs 96 Simpson Ave. TORONTO ON M4K 1A2 CANADA	

Notes

Line	Item/Description	Unit Base Price	Unit Net Price	Quantity	Total Amount
10	9304 #9304 SCREWSET, 0.75 IN TRVLW/BRAKE Newport Material determined: 902128-07	32.75	32.75	2	65.49
Item Total					CAD 65.49
Gross Value					65.49
Net Value					65.49
Shipping Fees					20.05
Amount Paid					CAD 85.54
Credit Card Charge Details:					
VISA -E803-4038-FHHYJHJV3PD80G				CAD	20.05
VISA -E803-4038-FHHYJHJV3PD80G				CAD	65.49