

Purchase Order

106600



Order Date
March 13, 2024

**GeneSiC
Semiconductor LLC**
3520 Challenger St.
Torrance, CA 90503

Ship-to Address

Team Pacific Corporation
Team Pacific Bldg,
Electronics Revenue, FTI -
SEZ
Taguig 1630 Metro Manila
Philippines

Payment Terms
Net 30 days

Buyer

Receive By
March 20, 2024

Shipment Method

Vendor Invoice No.

Vendor Order No.

Description	Quantity	UOM	Cost	Line Amount
GD2X75MPS17N Remark (Downgrade to GB2X50MPS17)	1,346		1.47	1,978.62
lot# U47686				
Subtotal				1,978.62
Invoice Discount				0.00
Tax				0.00
Total USD				1,978.62

Home Page
<https://navitassemi.com/>

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