



INVOICE

No: TX IV-318829

Date: 12/30/2024

Due: 04/14/2025

586 NORTH BEACH STREET, FORT WORTH, TX 76111
Phone: 817-831-9586 Fax: 817-831-3819

REMIT TO:

AMI Metals, Inc.
Bank Name: US Bank
Account: 153656082259
ABA Routing Number: 123000220
Swift/BIC: USBKUS44IMT
United States of America

SOLD TO: (9086) GLODESI TECHNOLOGIES PRIVATE LTD
#71 EPIP IND AREA, HOODY VILLAGE
K.R PURAM HOBLI
WHITEFIELD
BANGALORE 560066
India

SHIPPED TO: (1) GLODESI TECHNOLOGIES PRIVATE LTD
#71 EPIP IND AREA, HOODY VILLAGE
K.R PURAM HOBLI
WHITEFIELD
BANGALORE 560066
India

Ship Date	12/30/2024	Sales Rep	Emma Northwood	Term	NET 105 FROM INVOICE DATE
Order Date	12/16/2024	PO	241000463	Rel	LINE 3
SO	TX-393495	Freight	COLLECT	DEL	FCA AMI TX (AIR)
BOL	TX-269984	Via	MISC	Probill	s00027805

1 SO: TX-393495-3 BOL: TX-269984-1

7050 T7451 BARE MMS 1420

16.00 PCS

561 LBS

7050 ALUMINUM 2.50" X 5.5000" X 25.0000"

SO TX-393495-3

Part LINE 3 - GR03-000194-000-000

PO/Rel 241000463/LINE 3

THESE ITEMS ARE CONSIDERED DUAL USE PER
SECTION EAR99 OF THE COMMERCE CONTROL LIST AND
THEREFORE NLR (NO EXPORT LICENSE REQUIRED)
SUPPLIED FROM AN APPROVED SOURCE OF BOEING
AIRCRAFT COMPANY

MATERIAL SALE

16.000 PCS @ USD 155.7700 EA USD 2,492.32

Total Shipped:

16 PCS

561

LBS

Electronic Payment Remittance Details:

USD Payment: US Bank
Account: 153656082259
ABA Routing Number: 123000220
Swift/BIC: USBKUS44IMT

Send payment details to: Credit@amimetals.com

Send Non-Electronic Payments to:

AMI Metals, Inc.
P.O. Box 952474
St. Louis, MO 63195-2474
United States

This sale is subject to the AMI Metals, Inc.
Terms and Conditions of Sale available at
<https://www.amimetals.com> except as
otherwise agreed in writing.

Material	Processing	Freight	Other	Taxes	TOTAL DUE
USD 2,492.32	USD 0.00	USD 0.00	USD 315.00	USD 0.00	USD 2,807.32