

# Invoice



**Customer Interact** Richard James  
**Email** : [rjames@a2z.com](mailto:rjames@a2z.com)

Date	Invoice No
06-07-2023	PR02345
Customer ID	Pay Terms
3165378198	60 days

**Ship To:**

Contact Name: Alessia Cass

**ABB**

7051 Industrial Boulevard  
Bartlesville, OK 74006  
Ph: +1 918 338 4888  
Email: [info@abb.com](mailto:info@abb.com)

PO Number	PO Date
3165378198	06-04-2024
Packing Date	Ship Date
20-04-2024	20-04-2024
Sales Person	Dely Date
James Nicholas	22-04-2024

SL.No	Item ID	Description	Cust. Material	Qty	Price	Total (\$)
10	2023_R1	AIS810 Analog Input 4 to 20mA	3BSE078762R1	1	78.29	\$ 78.29
20	2023_R2	203-A Cylmate Transducer Bus S	3BSE070093R1	5	84.35	\$ 421.75
30	2023_R3	EOW-x2 workplace	3BSE070124R1	5	82.25	\$ 411.25
40	2023_R4	EOW-x3 workplace	3BSE070125R1	5	54.30	\$ 271.50
50	2023_R5	EOW-f2 workplace	3BSE070126R1	5	66.88	\$ 334.40
60	2023_R6	EOW-f3 workplace	3BSE070127R1	5	66.88	\$ 334.40
70	2023_R7	Video Input Channel	3BSE070134R1	5	84.35	\$ 421.75
80	2023_R8	Video Client	3BSE070135R1	5	82.25	\$ 411.25
90	2023_R9	Automation Sentinel Subscription	3BSE070142R1	5	82.25	\$ 411.25
100	2023_R10	Panel 800 Version 6	3BSE070214-EN	5	54.30	\$ 271.50
110	2023_R11	System 800xA ADI Connect 5.1	3BSE070544	5	66.88	\$ 334.40
120	2023_R12	N 2000 Ekip Touch LSIG 4p FHR	1SDX082281R1	5	2,528.45	\$ 12,642.25
130	2023_R13	QCS Service	5MTH001578	5	31,360.00	#####
140	2023_R14	E1.2C 800 Ekip Dip LI 4p F F	1SDA071381R1	5	1,035.77	\$ 5,178.85
150	2023_R15	E1.2C 800 Ekip Dip LI 4p F F	1SDA073881R1	5	1,035.77	\$ 5,178.85
160	2023_R16	ole interlock A - HR E1.2..E6.2-XT7	1SBL911074R8010	5	36.99	\$ 184.95
170	2023_R17	CONTACTOR AX12-30-10-80	1SBL921074R8010	20	5.82	\$ 116.40
180	2023_R18	AX18-30-10-80	1SBL931074R8010	15	7.73	\$ 115.95

**Payment Terms**

90 days Net

<b>Sub total</b>	#####
Tax	\$ -
Shipping	\$ 3,500.00
Others	\$ 350.00
<b>TOTAL</b>	#####