INVOICE



HIGH TEMP METALS
SALES@HIGHTEMPMETALS.COM

12500 FOOTHILL BLVD. SYLMAR CA 91342-6038

PHONE: (818)362-5357

PAGE 1

INVOICE DATE 07/27/2019

INVOICE NO 00203536

SMOM00

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O SUPER MATERIALS ONE MEMBER CO

201/15 LE VAN VIET STREET,

D HIEP PHU WARD DISTRICT 9

T HO CHI MINH CIT VIETNAM

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H SUPER MATERIALS ONE MEMBER CO

I 201/15 LE VAN VIET STREET,

P HIEP PHU WARD,

DISTRICT 9

T HO CHI MINH CIT VIETNAM
O TOT

TOTAL DUE

.00

SLS 1	SLS 2	DUE	DATE	DISC	C DUE DA	TE	ORDER N	Ю	ORDER D	ATE	SHIP DATE	SHIP NO
VAN		07/27	7/2019				00124752		07/12/2019			
TERMS DESCRIPTION CUSTOI				MER P.O.NUMBER			SHIP VIA					
ADVANCE PYMT SM-HIG			HTEMP/100719			TNT SERVICE (AIR)						
ITEM ID			TX CL	UNIT OF MEASURE				SHIPPED UN		JNIT PRICE	EXTENSION	
124752L605P0.375 L605(HS 25) NO. OF PCS: 1, TOT WGHT: 40 LBS AMS 5537J, UNS-R30605 .385/.426 x 6 x 48 SHEAR TOL. +.125/-0 HOT ROLLED, ANNEALED, DESCALED VIM ESR HEAT: 1860-5-1436 BUYR: Anh Bui			00	LBS		40.000		40.000		55.93	2237.20	
CUT Cutting Ch	narge				EACH		1.000		1.000		200.00	200.00
PKG Packaging	g Charge				EACH		1.000		1.000	5	40.00 Subtotal :	40.00 2477.20
TAXAI	BLE	NON	NONTAXABLE		FREIGH		SALI		ES TAX M		C CHARGE	TOTAL
.00 2477.20 Amount Paid: 2477.20 Certs and MSDS with Packing List and I		nvoice	Net Du		00 e:		.00 .00		.00	2477.20		



HIGH TEMP METALS

SALES@HIGHTEMPMETALS.COM 12500 FOOTHILL BLVD. SYLMAR CA 91342-6038

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CERTIFICATE OF COMPLIANCE

We certify that this material conforms to the applicable specifications as shown on this purchase order.

Customer	SUPER MATERIALS ONE MEMBER CO
Customer PO #	SM-HIGHTEMP/100719
HTM Work Order #	00124752
Quantity	40.000 LBS
Weight	LBS
Material Detail	L605(HS 25)
	NO. OF PCS: 1, TOT WGHT: 40 LBS
	AMS 5537J, UNS-R30605
	.385/.426 x 6 x 48
	SHEAR TOL. +.125/-0
	HOT ROLLED, ANNEALED, DESCALED
	VIM ESR
	HEAT: 1860-5-1436
	BUYR: Anh Bui

J/~	07/27/2019
John Vulchev	Date
QC Certifications Clerk	2 4.10