

12500 FOOTHILL BLVD., SYLMAR, CALIFORNIA 91342-6038  
(800) 500-2141 (818) 362-5357 FAX (818) 362-9884  
[sales@hightempmetals.com](mailto:sales@hightempmetals.com)



**PRO FORMA INVOICE**  
**CUSTOMER PO#SM-HIGHTEMP/300919**

Attn: **Anh Bui**

Date: **09/30/2019**

Bill To:	Ship To:
<b>SUPER MATERIALS ONE MEMBER COMPANY LIMITED</b> 187/7 Dien Bien Phu Street, Da Kao Ward, District 1, Ho Chi Minh City, Vietnam	<b>SUPER MATERIALS ONE MEMBER COMPANY LIMITED</b> 187/7 Dien Bien Phu Street, Da Kao Ward, District 1, Ho Chi Minh City, Vietnam

Ship Via: **\*\*EXPRESS AIR FREIGHT/SKYLINE FREIGHT\* FOB: Ex-Works (Sylmar CA 91342)**

**Alloy X per AMS 5536P with MTR's (13448.pdf)**

9 pc - .120/.130" x 36" x 40" (**shear tol. +/- .125"**)  
500#@ \$15.28/# +\$225.00 shear = \$7865.00

**L605 per AMS 5537J with MTR's (13042.pdf)**

1 pc - .385/.426" x 5.625" x 48"  
**(cut tol. +.375/-0)**  
37#@ \$58.57/# +\$40.00 pack = \$2207.09

+\$40.00 wire transfer fee reserve

**Total: \$10112.09 USD \*\*See below**

Open credit available <\$197.43>

Amount to wire transfer \$9914.66

**\*\*Please verify any transfer fees per your financial institution. Make sure the amount we receive is the total due, not the balance after a banking transfer fee is deducted.\*\***

Terms: Cash in Advance (ACH or Wire)

Please sign below to accept and acknowledge the above information for the referenced purchase order, and remit via fax or email.

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Regards:

Vanik Alvandian  
[vanik@hightempmetals.com](mailto:vanik@hightempmetals.com)