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[sales@hightempmetals.com](mailto:sales@hightempmetals.com)



**PRO FORMA INVOICE**  
**CUSTOMER PO#SM-HIGHTEMP/100719**

Attn: **Anh Bui**

Date: **07/10/2019**

Bill To:	Ship To:
<b>SUPER MATERIALS ONE MEMBER COMPANY LIMITED</b> 201/15 Le Van Viet Street, Hiep Phu Ward, District 9, Ho Chi Minh City, Vietnam	<b>SUPER MATERIALS ONE MEMBER COMPANY LIMITED</b> 201/15 Le Van Viet Street, Hiep Phu Ward, District 9, Ho Chi Minh City, Vietnam

Ship Via: **\*\*PLEASE SPECIFY\*\***

FOB: **Ex-Works (Sylmar CA 91342)**

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

1 pc - .385/.426" x 6.00" x 48"

**(cut tol. +.375/-0)**

43#/@ \$55.93/# +\$200.00 cut +\$40.00 pack

**Total: \$2,644.99 USD \*\*See below**

**\*\*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.

X\_\_\_\_\_

Regards:

Vanik Alvandian

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