

# PROFORMA INVOICE

HAYNES INTERNATIONAL, INC.  
1020 WEST PARK AVENUE  
KOKOMO, IN 46904-9013

Invoice No	Date	Customer PO	ECCN: EAR99 SCHB	Terms of payment	
10SO1880496	10 JUL 2019	SM-HAYNES/100719		CASH IN ADVANCE	
<b>Sold to Customer:</b> SUPER MATERIALS ONE MEMBER COMPANY LIMITED		<b>Ship to Customer:</b> SUPER MATERIALS ONE MEMBER COMPANY LIMITED			
<b>Sales Order #: 10SO1880496</b>					
<b>Mail checks or drafts to:</b>		<b>Send wire transfer to:</b> BANK NAME: JP MORGAN CHASE  BANK ADDRESS: WIRE TRANSFER SUPPORT 131 S. DEARBORN, 9TH FLOOR CHICAGO, ILLINOIS 60603  ABA/ROUTING NUMBER: 021000021  ACCOUNT NAME: HAYNES INTERNATIONAL, INC.  ACCOUNT NUMBER: 641625124  SWIFT CODE: CHASUS33			
DESCRIPTION		QTY	UOM	PRICE (US\$)	AMOUNT (US\$)
	<b><u>HASTELLOY® X Alloy SHEET</u></b>				
01	0.120" – 0.130" x 21.660" W x 48.000" L	1	PC	720.00	720.00
02	0.022" – 0.025" x 3.940" W x 7.880" L	1	PC	5.00	5.00
<b>TOTAL</b>					<b>725.00</b>