INVOICE



HIGH TEMP METALS

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

PHONE: (818)362-5357

PAGE 1

INVOICE DATE 07/30/2019

INVOICE NO 00203614

SMOM00

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O SUPER MATERIALS ONE MEMBER CO

L 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

TOTAL DUE

.00

SLS 1	SLS 2	DUE	DATE	DIS	C DUE DA	TE	ORDER N	10	ORDER D	ATE	SHIP DATE	SHIP NO
VAN		07/30)/2019				00125034		07/22/2019			
TERMS DESCRIPTION CUSTON				MER P.O.NUMBER			SHIP VIA			A		
ADVANCE PYMT SM-HIG			6HTEMP/190719			BAYLINK						
ITEM ID			TX CL	UNIT OF MEASURE OF		RDERED		SHIPPED	UNIT PRICE		EXTENSION	
AMS 5536 .120/.130 SHEAR 1	PCS: 3, TO 6N UNS-N x 36 x 40 FOL. +/12 DLLED, AN ESR	25 INEALED,		00	LBS		166.000		166.000		14.82	2460.12
CUT Cutting Cl	harge				EACH		1.000		1.000		75.00	75.00
PKG Packaginę	g Charge				EACH		1.000		1.000		50.00 Subtotal :	50.00 2585.12
TAXA	TAXABLE NONTAXABLE			FREIGH		 Γ SAI		LES TAX		C CHARGE	TOTAL	
.00 2585.12 Amount Paid: 2585.12 Certs and MSDS with Packing List and Ir				Net Du		00		.00		.00	2585.12	



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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/190719
HTM Work Order #	00125034
Quantity	166.000 LBS
Weight	LBS
Material Detail	Hast X
	NO. OF PCS: 3, TOT WGHT: 166 LBS
	AMS 5536N UNS-N-06002
	.120/.130 x 36 x 40
	SHEAR TOL. +/125
	COLD ROLLED, ANNEALED, PICKLED
	EF/AOD ESR
	HEAT: ZZ8464XG-SP81A
	BUYR: Anh Bui

J/m	07/30/2019
John Vulchev	Date
QC Certifications Clerk	