

# Order Acceptance Report



9/16/2022 4:24:20PM

LUCIFER LIGHTING COMPANY  
3750 North PanAm Expressway  
SAN ANTONIO TX 78219-2223  
USA

(210) 227-7329

Salesperson: KITOKO AYDINLATMA & MUHENDISLIK

Fed ID: 74-2083710

Route To: FO-0374

Ship To: 16

KITOKO AYDINLATMA & MUHENDISLIK  
AYAZAGA MAH MIMARSINAN SOK.  
NO:21 D BLOK KAT: 11 DAIRE 78-79  
SARIYER / ISTANBUL 34485  
TURKEY

COMPASS LOGISTICS INTERNATIONAL  
265 W COMMERCIAL AVE  
MOONACHIE NJ 07074-1609  
USA

Fax: 011-90-212-212-2788

Cust Currency: USD US Dollar

Fed ID:

Order	Cust PO	Ship Via	Ship Chg	Package	Prepaid	Date Order	Terms	Verification Date
2200002462	1668	WILL ADVISE	Prepay & Add			9/8/2022	CASH BEFORE DI	9/16/2022

Line/Release	Estimated Ship Date	Qty	Item	Unit Price	Net Amount
1 Ordered	09/26/2022 EA	3.000	DL118-2-134 SUB, CY ENG CIT 80CRI 3500K 14.5MM	40.00000	120.00
**MARK ITEMS: TYPE LI#11 HD-3**					
2 Ordered	09/26/2022 EA	3.000	SFL-CY3-03 LENS, CY3, -03 GEN, SOFT FOCUS	10.00000	30.00
**MARK ITEMS: TYPE LI#11 HD-3**					
3 Ordered	09/26/2022 EA	2.000	PH19-502 DRIVER, CY3 AN 750MA 30-40V 42W GEN3 T24	80.00000	160.00
**MARK ITEMS: TYPE LI#11 HD-3**					
4 Ordered	09/26/2022 EA	1.000	DL118-2-134 SUB, CY ENG CIT 80CRI 3500K 14.5MM	40.00000	40.00
**MARK ITEMS: TYPE LI#12 HD-3-EM**					

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Line/Release	Estimated Ship Date	Qty	Item	Unit Price	Net Amount
5		1.000		10.00000	10.00
Ordered	09/26/2022	EA	SFL-CY3-03 LENS, CY3, -03 GEN, SOFT FOCUS		
			<b>**MARK ITEMS: TYPE LI#12 HD-3-EM**</b>		
6		1.000		80.00000	80.00
Ordered	09/26/2022	EA	PH19-502 DRIVER, CY3 AN 750MA 30-40V 42W GEN3 T24		
			<b>**MARK ITEMS: TYPE LI#12 HD-3-EM**</b>		

**\*\*SHIP COMPLETE\*\***

Sales Amount:	440.00
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	45.00
Misc:	0.00
Prepaid:	0.00
Total:	485.00

The above-referenced PO is accepted by Lucifer Lighting Company's office in San Antonio, Texas subject to the Terms of Sale available at [www.luciferlighting.com/termsosale](http://www.luciferlighting.com/termsosale)