

1507159



HPP Sales order number 2283109
PO no. 5005325726

| | |
|----------------------------|------|
| New Product Order | |
| engineering effort. | |
| 0.5 | |
| registering the project | 0.25 |
| assigned Territory the | 0.2 |
| assigned Territory the Pro | 0.05 |
| 100.00% | |
| \$187,070.10 | |

Payable to:

| Original PO | Calculated Comm |
|-------------|---------------------|
| | \$37,414.02 |
| | \$56,121.03 |
| | \$28,060.52 |
| | \$18,707.01 |
| | \$28,060.52 |
| | \$18,707.01 |
| | \$0.00 |
| | \$187,070.10 |

Remaining COMM to Pay
COMM PAYMENT STATUS

\$74,828.04
OPEN