



1380 ASPEN WAY
VISTA, CALIFORNIA 92081-8349
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WWW.AMRONINTL.COM

Sales Invoice INV-0345354

INVOICE DATE: 4/27/2022
DUE DATE: 4/27/2022
YOUR REFERENCE/PO: 100044994
SALES ORDER: SO-0214309
PAGE: 1 of 1

BILL TO: CARLOS UBILLA
CARLOS UBILLA
8256 NW 30TH TERRACE
DORAL, FL 33122
UNITED STATES

SHIP TO: TRANS AIR SYSTEM, INC
CARLOS UBILLA
8256 NW 30TH TERRACE
DORAL, FL 33122
UNITED STATES

CUSTOMER NO.: 044030
PAYMENT TERMS: PAYMENT WITH ORDER
PAYMENT METHOD: PAYPAL
CUST. BILLING EMAIL: COUBIN@GMAIL.COM
SALESPERSON EMAIL: SYUAN@AMRONINTL.COM

INCOTERMS: CPT CUSTOMER'S DESTINATION
SHIPPING AGENT: UPS - GROUND
SHIPPING PAYMENT: Prepaid
INSURANCE: Always FREE FREIGHT: True
PACKAGE TRACKING: 1Z9374780358065307

QTY	UNIT	NET WEIGHT (KG)	ITEM NO.	DESCRIPTION	NET UNIT PRICE	TOTAL PRICE US DOLLARS
1	EACH	0.05	9100-9212-9HM	ANALOX REPLACEMENT MEC OXYGEN (O2) SENSOR REPLACEMENT CELL FOR OXYGEN MEC SENSOR MODULE **DO NOT SHIP EARLY** ITEM IS NON-CANCELABLE / NON-RETURNABLE SAFETY DATA SHEET AVAILABLE ONLINE OR BY REQUEST WARNING: CANCER AND REPRODUCTIVE HARM WWW.P65WARNINGS.CA.GOV ECCN: EAR99 SCHEDULE B: 9026800000 COUNTRY OF ORIGIN: UNITED KINGDOM	\$311.75	\$311.75
1				FREIGHT CHARGE	\$16.13	\$16.13
1				FREIGHT DISCOUNT	\$-16.13	\$-16.13

SUBTOTAL USD \$: 311.75
FREIGHT & HANDLING: 0.00
SALES TAX: 0.00
TOTAL USD \$ INCL TAX: 311.75
AMOUNT PAID: -311.75
TOTAL DUE: 0.00

THIS ORDER IS BOUND BY AMRON'S SALES TERMS AND CONDITIONS FOUND AT https://www.amronintl.com/terms_and_conditions

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Past due accounts are subject to a service charge of 1.5% per month (18% per annum), plus attorney fees and cost of collection. There will be a \$35.00 handling charge on all non-sufficient funds checks. Account standing may be jeopardized without extenuating circumstances. All payments to be made in U.S. Dollars. Please remit payment to Amron International, Inc. at 1380 Aspen Way, Vista, CA 92081-8349 USA. Online Payments - ACH (US Only) to be submitted to MUFJ Union Bank N.A., San Diego, California 92122 USA Account: 95216022, Routing/ABA: 021052053 (not to be used for wires). For bank wire transfers, contact Amron for special banking information. Do not send wires to ACH account DUNS: 08-600-3852, Cage Code: 65753, GSA Contracts: GS-07F-92325, GS-03F-00897, GS-21F-0219W

ACC-FRM-021 REV 9.0

RELEASED MARCH 24, 2022