

Invoice 143522

Terms

Invoice Date 03/16/16

Sealevel Systems, Inc.

2779 Greenville Hwy. P.O. Box 830

Liberty, SC 29657 U.S.A. Telephone: 864/843-4343

Bill To:

Customer

Sinclair Broadcasting Group
ml-corp-invoices@sbgtv.com
10706 Beaver Dam Rd
Hunt Valley, MD 21030
UNITED STATES

Ship Via

Ship To:

F.O.B.

WPMI

661 Azelia Road Mobile, AL 36609 UNITED STATES

Customer	Snip via		F.U.B.		Terms		
SIN009	P-UPSR		Origin		Net 30 Days		
Purchase Order Number				Salesperson	Order Date Our Order Number		
Phone Order				E	03/16/16 124340		
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price Extended Price		
	Back Ordered	Item Description	1		Discount %	Tax	Extended Fince
1	1	KT111-ROHS		EA	•	48.95	48.95
	0	0 TB02 Terminal Block & CA206 Cable ((for 8012 PCI Board)	012 PCI Board) N		
1	1	BK-SP-DB25		EA		3.00	3.00
ı		Regular DB25	PCI Bracket	LA		3.00 N	3.00
			1 Of Bracket				
1	1	SHIPUPSR		EA		74.82	74.82
	0	UPS Red 1 Da	ay Ship&Hndlg			N	
	•	!					
Certificate of Compliance: Sealevel Systems Inc. certifies that all materials Nontaxable Subtotal							126.77
on this order have been manufactured, tested, and inspected to industry Taxable Subtotal							0.00
standards and meet purchase order requirements and specifications. Tax							0.00
				Total Invoice			126.77