

**B-CN-V2-S17997449**

Project: sds_pick Version: 5.6.2_ST-4.5 Event: sdshp92100100s2 Process: PICKLIST-B SSPage: Body

Direct Sales Order**ORDER DATA**

Barcode Req'd: Yes

Substitute Item: NO

Warehouse: FB1 Ship Complete: No Ship To Address: 101
Sales Order: 10675033 Customer PO: 4518156755 INVENTEC (PU DONG) TECHNOLOGY
Order Terms: N60 Carriage Paid: Yes CORPORATION (CP71)
Financial Co: 106 Carrier: TXT No.789, Puxing Rd., Caohejin
Intermediate Co: LC Number: EPZ, Shanghai, 201114 China
Exchange Rate: 1.000000 LC LSD: Attn:Kris Jin/Judy Qiu
Program ID: - Proforma Inv #: 0 Tel:86-21-64298888#68070#66208
Del Terms: CIP Pudong Airport, Shanghai China China

CUSTOMER DATA

Customer No: 020790 Billing Address: Inner Box: No
Type: Revenue Inventec (Pudong) Technology
JIT Code: E/O L/O Corporation
ASN Req'd: Yes No. 789, PuXing Road,
Tier 1: No MinHang district, Shanghai
QS9000: No China
Cust Fin Group: 202--Asia OEM (R)

Shipping Cutoff: STANDARD
Doc Sets
Before Finalization: STANDARD
After Finalization: DIRECT
Mass Consol:
Ship Region:

ORDER LINE DATA

Line	Del	MPC	Catalog Part Number	Order Qty	Alloc Qty	Back Qty	Base		Unit Pr.	Qty Sub	Wvr	Holds	Program?	Secure?
							(USD)	(PCS)						
1	0	XG571SRTXB0C	LAN9500A-ABZJ-TR	3000	3000	0	1.910	3000	No	WGS	No	No	NO	
PKG:56VQFN Catalog Part Number:				Customer Part No:										
LAN9500A-ABZJ-TR				6019B1255701				2/SM						

LOT DETAIL

#	Lot	Qty (PCS)	Run	Expiry Dt.	Retest Dt.	Mfg Date	PMDC	RTDC	Tran Price	Ass'y Plant	Test Plant
1	263600146000ASE	3000	b0105202621	11-19-2029	11-22-2027	11-24-2025	2548	2548	0.455	ASE	MTAI
Country of Origin: TW Probe: GF07 Wafer Start: GF07 Test Type: 01 Wafer Size: 12 TS: No EEM: Yes TS Wvr: Trace Codes: 2548K80,2549UV4											

PICKING DATA

MPC	Location	Lot	Qty (PCS)	Notes
XG571SRTXB0C	SS57-3	263600146000ASE	3000	

Customer Instructions :
Other Internal Instructions:
Do not pack different POs or different P/Ns in the same carton/ Not allow console invoice.

Delivery Instruction for ALL WH :
No Instructions

Delivery Instruction for FB1 WH :
Other Internal Instructions:
Receiver Contact name/phone number: Jia Jia Diao/Kimi Huo/Judy Qiu/ +86-21-64298888 #66209 / #66229 / #66208
Special requirement: Do not pack different POs or different P/Ns in the same carton/ Not allow console invoice.

PICK LIST

2026-01-05T07:24:24



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Direct Sales Order

Email Address to email shipping documents to the customer:

- Diao.Jia-jia@inventec.com.cn
- ma.shirley@inventec.com.cn
- Qiao.Rui@inventec.com.cn
- jade.lin@microchip.com
- jin.kris@inventec.com.cn
- yang.ella@inventec.com.cn
- Huo.Kimi@inventec.com.cn
- Qiu.Judy@inventec.com.cn

Sales Order :
No Instructions

Sales Order Line :
No Instructions

BAR CODES

Carrier: Spec. Request-See instructions



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INVENTEC (PU DONG) TECHNOLOGY



CORPORATION (CP71)



NO.789, PUXING RD., CAOHEJIN



EPZ, SHANGHAI, 201114 CHINA



ATTN:KRIS JIN/JUDY QIU



TEL:86-21-64298888#68070#66208



CHINA



Pick List: _____ Pick Parts: _____ Pick Confirm: _____ Pack: P/L & Inv: _____

This shipment contains no coniferous wood packaging materials.

These commodities, technology or software were exported in accordance with applicable export control regulations. Diversion contrary to export controls is prohibited.

PICK LIST



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