

HID GLOBAL CORPORATION 611 Center Ridge Dr. Austin, TX 78753 USA

INVOICE									
NUMBER	DATE	PAGE							
11152038149	22-JAN-22	1 of 2							

REMIT TO

ALL CHECK PAYMENT MUST BE PAYABLE TO: HID CORPORATION PO BOX 531643

SYSCOM- EL PASO 1630 E. PAISANO DR. SUITE "C" **EL PASO TX 79901** USA

Atlanta GA 30353-1643

BILL TO

Av. 20 De Noviembre No.805 SHIP TO Col. Centro

Sistemas Y Servicios De Comunicacion S.A. De

Chihuahua Mexico

C.V.

THANK YOU FOR YOUR BUSINESS

Н	HASE ORDER NUMBER D836	SALES ORDER 11151037526	LOCATION Mexico,Ch	ihuahua	CUSTON 1233	37	DELIVERY N 6354242 / 2		
SHIP	NET 30 21-FEB-22 SHIP DATE SHIPPED VIA		VAT NO.	.T NO.		CONTACT Gabriel Gonzalez SHIPPING REFERENCE			
22	-JAN-22	United Parcel Service		St) L L I I I I I I I I I I I I I I I I I		36543035	5261024 T	Longolistico	
ITEM NO	PART NUMBER /CUSTOMI DESCRIPTION	ER REFERENCE NUMBER /	ORDER	QUANTITY ED SHIPPED	BACK ORD	TAX %	UNIT PRICE	EXTENDED AMOUNT	
1	1326LSSMV PROXCARD II, PROG, F- #, VERT SLOT Country of origin: AMERIO	-HID LOGO, B-HID LOGO, MAT CA	100.0	0 100	0	0	1.32000	132.00	
	End User Org ID# : End User :			Si \ ver	stemas y Ser alch 29 de N	vicios de vicados Cirla M	Comunicación, Nº 205, Col. Ce tx. R.F.C. 35C-	S.A. DX C.V. intre, C.P. 31963 849823-JT3	
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	L AL INSTRUCTIONS EID: 33-0483965		SI	JBTOTAL	KAT ,	(,	SHIPPING/ HANDLING	TOTAL	
To re Policy	view the current version of the visit: http://www.hidglobal.cuestions, ACH or credit card	com/sales-policy		132.00	in farming and a deadaide.	0.00	6.10	138.10	
conta Credi	destions, ACH or credit card ct HID at: t_Collections_NAM@hidglot 76-9145	·						Currency:USD	
made	t forth in HID's Sales Policy, by credit card, HID shall im arges on the total invoice an	pose a credit card							

0608/22

Servicios de Comunicación, S.A. DX C.V.

REC. SSC-849823-173

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Lic. Tomas Zuany Torres
Representate Legal de
V Sandras de Commission S A De C V