

FAX COPY

REMIT WIRE TRANSFERS TO :

JPMORGAN CHASE NA BRANCH 802
NEW YORK NY 10016
EATON CORPORATION
ACCOUNT NO. 5049288
ABA NO: 021000021
SWIFT CODE: CHASUS33

REMIT CHECK TO:

Eaton Corporation
P.O BOX 93531
CHICAGO IL 60673-3531



INVOICE TO:

EATON TECHNOLOGIES S. DE RL DE 4251
AV. LA MONTA A NO.128
PARQUE INDUSTRIAL QUER TARO
CP 76220, SANTA ROSA JAUREGUI

SOLD TO:

A/R NUMBER: 99425100
EATON TECHNOLOGIES S. DE RL DE 4251
AV.LA MONTANA NO.128
PARQUE INDUSTRIAL QUERETARO
SANTA ROSA JAUREGUI
QUERETARO,QRO_MEXICO__CP 76220

SHIPPED TO:

EATON ELECTRICAL MEXICANA C/O
EXPEDITORS
1450 PULLMAN DRIVE # 100
CONTACT: RICARDO ORNELAS
TEL: 915-881-6202
EL PASO TX 79936

FAEI47705			SPECIAL MARKINGS/INSTRUCTIONS			EXP-LIC		INCO TERMS	
SHIPPED FROM			SUF.	SHIP REL NUMBER	CARRIER	NLR		FCA FACTORY	
ARECIBO			Q19	2011694	FEDERAL EXPRESS	462207020115		PRO NUMBER	DATE SHIPPED
			PR					GROSS WEIGHT	03-30-20

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID / DESCRIPTION		C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT	
	CATALOG NUMBER											
004	8064A19G01	8064A19G01	8064A19G01	UVTA COIL 48VDC FOR VCP-W BKRS PRO NUMBER: 462207020115 PAY TO LEDGER NUMBER: 4102 HTS: 8536.20.0020 COUNTRY OF ORIGIN: UNITED STATES BELOW IS A SUMMARY OF THE HARMONIZED TARIFF NUMBER INFORMATION SHOWN ABOVE AND SHOULD NOT BE ADDED TO THE COMMERCIAL INVOICE VALUE. COUNTRY HTS QTY AMT UNITED STATES 8536.20.0020 2 22.38	004	09A	6071	2	11.19		22.38	
PAYMENT TERMS											22.38	
NET 60 DAYS											22.38	

PRODUCT TOTAL											22.38	
SHIPPING											22.38	
INVOICE IN USD DUE BY											05-29-20	

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EATON CORPORATION HEREBY SWEAR THAT THE PRICES STATED IN THIS INVOICE ARE THE CURRENT EXPORT MARKET PRICES FOR THE MERCHANDISE DESCRIBED HEREIN.

PLEASE REFER TO OUR INVOICE NO. 53547525

IN YOUR REMITTANCE

024 MEXICO

AUTHORIZED AGENT, EATON CORPORATION