



103-4268 Lozells Ave
Burnaby BC V5A 0C6
Canada
(604) 525-3836
Tax ID # R133353722

Bill To
SISTEMAS Y SERVICIOS DE COM.
AV. 20 DE NOVIEMBRE NO. 805
CHIHUAHUA CHIH 31000
Mexico

Invoice

Invoice # IN2203351
Date 3/18/2022
Currency US Dollars
Incoterms 2020 FCA - Samlex Warehouse
Due Date 4/17/2022
PO # SDI606
Shipping Warehouse 300 Burnaby Warehouse
Ship Via UPS Ground
Tracking # 1Z01E0706867054894
Created From Sales Order #SO00056017

Ship To
Kary Perez
SISTEMAS Y SERVICIOS DE COM.
1630 E. PAISANO DRIVE
SUITE C
EL PASO TX 79901

Terms: Net 30, Due Date: 4/17/2022

| Item # | Model | Qty | Units | Description | Unit Price | Amount |
|---------|--------------|-----|-------|---|------------|----------|
| 03292 | SEC-2012MPSB | 60 | EA | SEC-2012MPSB N+1 Switching Power Supply Module Input: 120 VAC Output: 13.8 VDC 20 Amps | 47.70 | 2,862.00 |
| FREIGHT | FREIGHT | 1 | | FREIGHT | 187.66 | 187.66 |

*Sistemas y Servicios de Comunicación S.A. de C.V.
Av. 20 de Noviembre N° 805, Col. Centro, C.P. 31000
Chihuahua, Chih. México R.F.C. 3103017835-1*

**DECLARO BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS
ASENTADOS EN LA PRESENTE FACTURA SON CORRECTOS**

*Lic. Tomás Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicación S.A. de C.V.*

Tracking#

Total 3,049.66
Amount Due \$3,049.66

1Z01E0706867054894

1998



IN2203351

Commercial Invoice

| | | | | | |
|---|---|--|------------------------------|--|--|
| SHIPPER (Name, Full Address, Country or Territory) Cambium Networks Inc 3800 Golf Road Suite 360 Rolling Meadows IL 60008 United States Shipped From: CAMBIUM NETWORKS C/O UPS Supply Chain Solutions 2220 Outerloop Louisville, KY 40219 United States | | Invoice Date and Number 14-Mar-2022 CB00615318 | | Cambium Sales Order Number SSB55451 | |
| | | | | Customer PO Number CMB552 | |
| | | SOLD TO / BILL TO SYSCOM Ave 20 de Noviembre No 805 Col Centro Chihuahua Chih 31000 Mexico | | | |
| | | Tax ID No. (EIN/VAT) EIN: 45-3159336 | | | |
| SHIP TO SYSCOM 1630 Paisano Dr Suite C El Paso TX 79901 United States | | Ultimate Consignee Address (if different from 'Ship To' address) Sistemas y Servicios de Comunicación S.A. de C.V. Avenida 29 de Noviembre N° 205, Col. Centro, Chihuahua, Chih., Mex. R.F.C. SSC-849823-JT3 | | | |
| Final Destination United States | Exporting Carrier UPSN | Shipping terms (incoterms) & shipping terms city EXW - Ex-Works - El Paso | | | |
| Other Transportation Information 1ZX0899Y0300278688, 1ZX0899Y0300278697, 1ZX0899Y030027 | | Currency of Sale USD | | | |
| Marks and Numbers CB00615318 | Total Number of Packages 3.00 | Total Gross Weight (UOM) 78.00 Lbs. | | Total Volume (UOM) 16181.34 Cubic IN | |
| Complete and Accurate Commodity Description And Country or Territory of Manufacture 8517.62.0050 PTP 670 Integrated 23dBi END with AC Supply (ROW - U.S. Line Cord) Manufactured in: Mexico Item Number: C050067H009B Customer Part Number: HTS: 8517.62.0050 ECCN: 5A992.a | | Quantity/ Unit of Measure 5.00 Ea | Unit Price 1207.44 | Amount 6037.20 | |
| This invoice is for custom purposes only. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s), herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. | | Packing Costs | | 0.00 | |
| | | Freight Costs | | 0.00 | |
| | | Other Transportation Costs | | 0.00 | |
| | | Handling | | 0.00 | |
| | | Insurance Costs | | 0.00 | |
| | | Assists | | 0.00 | |
| | | Additional Fees | | 0.00 | |
| | | Duties and Taxes | | 0.00 | |
| | | Total Invoice Value | | 6037.20 | |

DECLARO BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS ASERTADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomás Zubany Torres
 Representante Legal de
 Sistemas y Servicios de Comunicación S.A. de C.V.

1773



RBtec Inc.

7638 Standish Place

Derwood, MD 20855

301-760-4016

officeinc@rbtec.com

www.rbtec.com

INVOICE

BILL TO

SYSCOM

1630 E Paisano Dr,
EL PASO, Texas 79901
United States

SHIP TO

SYSCOM

1630 E Paisano Dr,
EL PASO, Texas 79901
United States

INVOICE # 2022-1715

DATE 03/21/2022

DUE DATE 03/21/2022

TERMS Due on receipt

SHIP DATE
03/22/2022

SHIP VIA
UPS

TRACKING NO.
1Z98F6X10337936587

PO #
RBT053

| CODE NUMBER | DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|--------------|--|-----|------------|-------------|
| RB-SEISMODC4 | SEISMO - 4 Seismic detector factory pre-assembled every 10m/30ft, stand-alone with dry contact output. Coverage up to 40 linear meter/131 ft. IP67 enclosure. Includes calibration software. | 2 | 1,750.00 | 3,500.00 |

General Terms:

*ALL products are custom made, special order.

* Invoice is in US Dollars

* All prices are EXW

* Payment & Shipment per agreement

* Equipment shall be RBtec, Inc. property until fully paid by customer.

* Equipment has a 12 month warranty. The sensor cable has an extended 24 month warranty.

* The shipment does not include power supply unless stated otherwise, the power supply for the system is a 12-24VDC 0.5amp.

| | |
|-------------|-------------------|
| SUBTOTAL | 3,500.00 |
| TAX | 0.00 |
| TOTAL | 3,500.00 |
| BALANCE DUE | \$3,500.00 |

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Lic. Tomas Zuñy Torres

Representante Legal de

Sistemas y Servicios de Comunicación S.A. DE C.V.

2051 This merchandise is a special order. We do not accept cancellations, returns or exchanges for reasons other than manufacturer defect/damage. RBtec Inc. reserves sole discretion for exchanges and/or returns of unused, unopened, non-defective goods within 30 calendar days from PO.

03/17/2022
HONEYWELL FIRE LITE
12 CLINTONVILLE RD.
NORTHFORD CT.06472-1610
TAX ID #22-2640650

COMMERCIAL INVOICE

5259459854

PO#FLA210

Sistemas y Servicios de Comunicacion, S.A. de C.V.
Av. 20 de Noviembre No.805. Col Centro.
Col. Centro. Chihuahua,Chih. México. 31000
RFC: SSC-840823-JT3
Tel: 52-614-415-2525

[illegible]

Sistemas y Servicios de Comunicación, S.A. DE C.V.
Avenida 29 de Noviembre N° 235, Col. Centro, C.P. 31000
Chihuahua, Chih., Méx. R.F.C. SSC-849823-JT3

DECLARO BAJO PROTESTA DE DECIR LA VERDAD, QUE LOS DATOS
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Lic. Tomás Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicación S A DE CV

932633

JVCKENWOOD USA CORPORATION
4001 Worsham Avenue
Long Beach, CA 90808
TAX ID 95-2948901

COMMERCIAL INVOICE

Invoice No. 932633

Date 3/21/2022

Page 1/1

Consignee:

SHIP TO:

SISTEMAS Y SERVICIOS DE COMM.
AV. 20 DE NOVIEMBRE NO. 805
CHIHUAHUA; CHIHUAHUA, MEXICO
RFC SSC-840823-JT3

SISTEMAS Y SERVICIOS DE COMM
1630 E. PAISANO DR.
EL PASO, TX 79901
ATTN: LORENZO CARDIEL

Sistemas y Servicios de Comunicación, S.A. DE C.V.
Avenida 20 de Noviembre N° 805, Col. Centro, C.P. 31000
Chihuahua, Chih., Méx. R.F.C. SSC-840823-JT3

PHONE: 541-777-4444

PHONE:

FAX: 541-775-8010

FAX:

Shipped per;
UPSPort of Loading;
Los Angeles

Sailing on or about

Port of Discharge
EL PASOFinal Destination
MEXICO

| Marks & Numbers | Country of Origin | Complete Description of Goods | Q'TY (pcs) | Unit Value (USD) | Sub Total (USD) |
|------------------------------|-------------------|-------------------------------|------------|---------------------------|-----------------|
| PO # KER2157, KER2156 | | | | | |
| PART NUMBER | | | | <u>F.O.B. LOS ANGELES</u> | |
| 1 K29-9487-13 | MALAYSIA | KNOB | 100 | \$0.28 | \$28.00 |
| 2 B09-0680-03 | MALAYSIA | CAP | 50 | \$0.20 | \$10.00 |
| 3 A02-4228-63 | MALAYSIA | PLASTIC CASE | 100 | \$5.57 | \$557.00 |
| 4 E04-0477-15 | MALAYSIA | RF COAXIAL RECEPTACLE | 50 | \$2.14 | \$107.00 |
| 5 A02-4131-13 | MALAYSIA | PLASTIC CABINET | 30 | \$3.44 | \$103.20 |
| 6 E04-0486-05 | CHINA | RF COAXIAL RECEPTACLE | 30 | \$2.56 | \$76.80 |
| 7 F07-1929-03 | MALAYSIA | COVER | 30 | \$1.37 | \$41.10 |
| 8 A0C-0161-20 | MALAYSIA | FRONT PANEL | 30 | \$5.12 | \$153.60 |
| 9 SSM6J08FU(F) | MALAYSIA | FET | 5 | \$0.28 | \$1.40 |
| 10 K29-5068-03 | SINGAPORE | KNOB | 35 | \$0.16 | \$5.60 |
| 11 A0C-0269-00 | MALAYSIA | PLASTIC CASE | 10 | \$5.70 | \$57.00 |
| 12 XC1-1360-20 | MALAYSIA | DISPLAY UNIT | 30 | \$10.43 | \$312.90 |
| 13 T91-0672-05 | MALAYSIA | MIC ELEMENT | 10 | \$0.88 | \$8.80 |

Remarks:

Country of Origin:

Total Q'ty

510

Total

\$1,462.40

Shipping Charge

\$0.00

Grand Total

\$1,462.40

Freight:

PREPAID

Total Package:

1

Total Weight:

24.25LB

Exporter:

JVCKenwood USA Corporation
4001 Worsham Avenue., Long Beach, CA 90808
P.O. Box 22745 Long Beach, CA 90801-5745

DECLARO BAJO PROTESTA DE DECIR LA VERDAD, QUE LOS DATOS
ASENTADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomás Zuany Torres
Representante Legal de

Sistemas y Servicios de Comunicación S.A. DE C.V.

Martha Villegas Int'l Parts Coordinator
JVCKenwood USA Corporation

ADEMCO, INC.
263 OLD COUNTRY ROAD
MELVILLE, NY. 11747
TAX ID # 824851425

5249648060

FINAL DESTINATION MEXICO.

Sistemas y Servicios de Comunicacion, S.A. de C.V.
Av. 20 de Noviembre No.805
Col. Centro
Chihuahua, Chih. México. 31000
RFC: SSC-840823-JT3
Tel: 52-614-415-2525

Sistemas y Servicios de Comunicación, S.A. DE C.V.
Avenida 29 de Noviembre N° 835, Col. Centro, C.P. 31000
Guadalajara, Chila., Méx. R.F.C. SSC-840823-JT3

| QTY | MODEL | DESCRIPTION | C/O | UNITARY VALUE | TOTAL VALUE |
|--------------|----------------|-----------------------|-----|-------------------|--------------------|
| 1 800 | 5806W3 | FLUME SENSOR | MX | \$ 42.76 | \$ 34,208.00 |
| 2 500 | 5853 | BREAK DETECTOR | MX | \$ 44.73 | \$ 22,365.00 |
| 3 200 | 5808W3 | WIRELESS DETECTOR | MX | \$ 46.07 | \$ 9,214.00 |
| 4 655 | 5802WXT | PANIC BUTTON | MX | \$ 12.72 | \$ 8,331.60 |
| 5 13 | 5800SS1 | IMPACT SENSOR | MX | \$ 39.73 | \$ 516.49 |
| 6 415 | 5881ENH | ENH RECEIVER | MX | \$ 26.33 | \$ 10,926.95 |
| 7 40 | 4939SNWH | DIRECTIONABLE CONTACT | MX | \$ 12.42 | \$ 496.80 |
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| 24 | | | | | |
| 25 | | | | | |
| | | | | TOTAL USD. | \$86,058.84 |
| WHSE# | 1702/22 | | | | |
| BOXES | 125 | | | | |
| KG | 765 | | | | |