

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

CUSTOMER ID	G. O. NUMBER	INVOICE DATE	INVOICE NUM
050023	FAEI46495	11-11-19	52646698
P.O. DATE	P. O. NUMBER		PAGE NUM
10-15-19	JRZMXXJ01780/013459		1 OF 1

FAEI46495		SPECIAL MARKINGS/INSTRUCTIONS		EXP-LIC	INCO TERMS	
SHIPPED FROM		SUF.	SHIP REL NUMBER	NLR	FCA FACTORY	
ARECIBO		Y36	2487577		GROSS WEIGHT	
		PR			DATE SHIPPED	
					11-11-19	

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
	CATALOG NUMBER									
001	MDS6323HEA321GNMNNNE		MDS6323HEA321GNMNNNENX PRO NUMBER: 105237854683 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 1 3,334.00	001	0YV	6900B	1	3334.00		3334.00

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PLEASE REFER TO OUR INVOICE NO. 52646698 IN YOUR REMITTANCE

024 MEXICO

AUTHORIZED AGENT, EATON CORPORATION