

INTERCOMPANY BILLING



HUBBELL PRODUCTS MEXICO S DE RL DE CV 104 CINCO SUR PARQUE INDUSTRIAL TOLUCA 2000 50200 TOLUCA MEXICO



INTERCOMPANY BILLING 436636813

ORIGINAL

DOCUMENT INFO:

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SOLD TO: P3621 ID: HUBBELL PRODUCTS MEXICO S DE RL DE CV	SHIP TO: P3621 Space Border Logistics Corp 11302B EASTPOINT DR, STE 100	Invoice Number/Date: 436636813 / 03/21/2022 Order Number/Date: 4505912815 PO Number/Date: PO Release No:				
CALLE 1 NORTE NO 103 50200 TOLUCA MEXICO	LAREDO TX 78045 UDC: Mexico					
Agency/Rep:	NEW DEMIC TO. 001010	SHIPPING INFO:				
	NEW REMIT TO: 891210 HUBBELL POWER SYSTEMS INC Dept. 1210 PO Box 121210 Dallas TX 75312-1210	Shipping Doc/Date: 9000970798 / 03/21/2022 Delivery Terms: PREPAID Point of Delivery: SHIPPING POINT Shipping Point: HPS Centralia, MO Carrier: XPO LOGISTICS LTL BOL/Tracking: 161432880				
BILL TO: C362	EIN Number: 06-1413832					
HUBBELL PRODUCTS MEXICO S DE RL DE CV 104 CINCO SUR PARQUE INDUSTRIAL TOLUCA 2000 50200 TOLUCA MEXICO	Currency: USD	Total Volume: 1.246 FT3 Gross Weight: 17.500 LB Net Weight: 17.150 LB Payment Terms: Net 30 days				

Special Markings/Instructions:

4505912815

	Material Number / Catalog Number		Qty	Qty	Qty	Qty		Price	
Item	Description / Additional Information	Brand	Ordered	Backordered	Shipped	UM	Price	UM	Value
160 P	6213 TOOL BAG, 5' 4" L X 7.5" W	СН	33	0	14	EA	17.1043	EA	239.46
	IIDG G 1 00/250050201								

UPC Code: 096359050391

Merchandise Total239.46Invoice Amount239.46

Additional Comments:

Note:

Tracking Numbers: