

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

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

Invoice

Invoice #

IN2203351

Date

3/18/2022

US Dollars

Currency

FCA - Samlex Warehouse

Incoterms 2020 **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

161111	s. Net 50, Due Da	10. 47	.,	EL PASO IN 19901		
	- Model # 1	Old .	Unis	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
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Tracking#

Total Amount Due

3,049.66 \$3,049.66

1Z01E0706867054894

1998



	Comme	rcial Invoice					
SHIPPER (Name, Full Address, Co Cambium Networks Inc 3800 Golf Road Suite 360 Rolling Meadows IL 60008 United States	untry or Territory)	Invoice Date and Number 14-Mar-2022 CB00615318	14-Mar-2022 SSB55451 Customer PO Number				
Shipped From: CAMBIUM NETWORKS C/O UPS Supply Chain Solutions 2220 Outerloop Louisville, KY 40219 United States Tax ID No. (EIN/VAT) EIN: 45-3159336		SOLD TO / BILL TO SYSCOM Ave 20 de Noviembre No 805 Col Centro Chihuahua Chih 31000 Mexico					
SHIP TO SYSCOM 1630 Paisano Dr . Suite C EI Paso TX 79901 United States	A	Ultimate Gonsinues Access Wisternas y Sistemas y Sistemas N° 20 venida 29 de Novias China, lotta R. I	Col. Ceuler Col. Ceuler Col. Ceuler Col. SSC-849823-IT	g'jaddress) 3			
Final Destination United States	Exporting Carrier UPSN	Shipping terms (incoterms) & Shipping terms (incoterms)					
Other Transportation Information 1ZX0899Y0300278688, 1ZX08	99Y0300278697, 1ZX0899Y0300	Currency of Sale USD					
Marks and Numbers CB00615318	Total Number of Packages 3.00	Total Gross Weight (UOM) 78.00 Lbs.	Total Volume 16181.34 Ct				
	ite Commodity Description erritory of Manufacture	Quantity/ Unit of Measure	Unit Price	Amount			
	ated 23dBi END with AC Supply	5.00 € a	1207.44	6037.2			
HTS: 8517.62.0050 This invoice is for custom purposes only	ECCN: 5A992.a			0.0			
These items are controlled by the U.S.	Government and authorized for	Packing Costs		0.0			
export only to the country of ultimate de consignee or end-user(s), herein identii	ied. They may not be resold,	Freight Costs Other Transportation Costs		0.0			
transferred, or otherwise disposed of, to person other than the authorized ultimate	te consignee or end-user(s), either	Handling		0.0			
in their original form or after being inconfirst obtaining approval from the U.S. go	overnment or as otherwise	Insurance Costs	OTTO CONTINUE CONTINU				
authorized by U.S. law and regulations		Assists DECLAROSALO PROTESTA DE DELIR DA VELIDA SON CORRECTICO.					
I hereby certify that the information on the contents and value of this shipment	his invoice is true and correct and	Additional Fees	7	0.0			
are contents and value of the amplifeit	7	Duties and Taxes	Tomas Zuapy Tom egresemante Legal de piciós de Celhunicación	0.0			
Signature and Status of	Date Place	Siemmas y Ser					
Authorized Person				6037.2			



RBtec Inc.

7638 Standish Place



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

TOTAL PRICE QTY UNIT PRICE DESCRIPTION CODE NUMBER 3,500.00 1,750.00 SEISMO - 4 Seismic detector factory 2 **RB-SEISMODC4** pre-assembled every 10m/30ft, standalone with dry contact output.

Coverage up to 40 linear meter/131 ft. IP67 enclosure. Includes calibration software.

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

TAX

TOTAL

BALANCE DUE

3,500.00

0.00

3,500.00 \$3,500.00

Tomas Zuany Tomes Representante Legal de

Servicies de Comunicación S A Da C V

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

COMMERCIAL INVOICE	***	1
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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

QTY	MODEL	DESCRIPTION	C/O	UNITARY VALUE	TOTAL VALUE
43	MS9600UDLS	FIRE PANEL	US	\$1,090.00	\$46,870.00
					*
					7
				FREIGHT	
WHSE	1931/22			TOTAL USD.	\$46,570.00
CAJA	43			TOTAL GOD.	¥-0,07.0.00

Sistemas y Servicios de Comunicación, S.A. D. C.V. Avenida 29 de Noviendos Nº 235, Col. Centro, C.P. 31000 Chinadana, Chia., Méx. R.F.C. SSC-849823-JT3

> DECTARO BAJO PROTESTA DE DECIR LA VERDAD. QUE LOS DATO: ASENTATOS ELLA PRESENTE FACTURA SON CORRECTOS

> > Lis. Tomas Zuany Torres

SISIGMES Y SERVICIOS DE COMUNICACION S A DE C V

932633

JVCKENWOOD USA CORPORATION

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

COMMERCIAL INVOICE

SHIP TO: SISTEMAS Y SERVICIOS DE COMM. AV. 20 DE NOVIEMBRE NO. 805 CHINDAHUA, CHINDAHUA, MEXICO RFC SSC-840823-JT3	COMMERC		·		No. 93263	3	Date 3/21/202	2 Page
AV. 20 DE NOVIEMBRE NO. 805 CHIHUAHUA; CHIHUAHUA, MEXICO RFC SSC-840823-JT3 PHONE: 541-777-4444	onsignee:			SHIP T	0;			
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O. Box 22745 Long Beach, CA 90801-5745 Lic. Tomas Zuany Torres Representante Legal de	VCKenwood USA Corp	oration	,		•		1 '	
Representante Legal de	001 Worsham Avenue.	, Long Beach	CA 90808 ₇				$\int \int d^3x dx$	1
Representante Legal de	7 D. Box 22745 Long Be	each, CA 9080)1-5745			1 14	Tamas Zuanu	Torres
	11 /1					LIC	Representante Leg	al de
Martha Villegas Int'l Parts Coordinator	W 1/1 NA	<u> </u>			<u> </u>	Sietaman u C	Averas de Samunio	

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03/14/2022

ADEMCO, INC. 263 OLD COUNTRY ROAD MELVILLE, NY. 11747 TAX ID # 824851425 COMMERCIAL INVOICE 5249648060

PO#ADE560

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. Dã C.V. Venida 29 de Noviembro Nº 805, Col. Centro, C.P. 31900 Chiliambra, Chili., Méx. R.F.C. SSC-849823-JT3
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QTY	MODEL	DESCRIPTION	C/O	UNITARY \		-	34,208.00
800	5806W3	FLUME SENSOR	MX	\$	42.76	\$	
500	5853	BREAK DETECTOR	MX	\$	44.73	\$	22,365.00
200	5808W3	WIRELESS DETECTOR	MX	\$	46.07	\$	9,214.00
655	5802WXT	PANIC BUTTON	MX	\$	12.72	\$_	8,331.60
13	5800SS1	IMPACT SENSOR	MX	\$	39.73	\$	516.49
415	5881ENH	ENH RECEIVER	MX	*\$	26.33	\$	10,926.95
40	4939SNWH	DIRECTIONABLE CONTACT	MX	\$.	12.42	\$_	496.80
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WHSE#	1702/22 125				D .		\$86,058.84