

SAGE INTERNATIONAL INC.

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INVOICE No. SII/14775

Date Oct 1, 2021
DO# 000375 |
Delivery Date Oct 1, 2021
Way Bill No. FBD-6674

SOLD TO**HUBBELL PRODUCTS MEXICO S DE RL DE CV**

CALLE CINCO SUR NO. 104 PARQUE
MÉXICO RFC BPM950604 DG3
-

SHIP TO**HUBBELL PRODUCTS MEXICO - DC**

CALLE 1 NORTE NO. 103
S. DE RL DE CV
50200 TOLUCA

SHIPPED VIA		DELIVERY		TERMS		
-		MANZANILLOA, MEXICO		UPLOAD TO CITIBANK UPON RECEIPT NET 180 DAYS		
QTY	Product ID	DESCRIPTION	Order #	UNIT	Rate USD	AMOUNT USD
4800	GTCS34A	GROUND TANK CONNECTOR	4505639404	Ea.	2.025	9720.00
6400	GTCL34A	GROUND TANK CONNECTOR	4505639404	Ea.	1.517	9708.80
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4200	GTCL34A	GROUND TANK CONNECTOR	4505639404	Ea.	1.517	6371.40
200	GTCS34A	GROUND TANK CONNECTOR	4505639404	Ea.	2.025	405.00

BY

THESE COMMODITIES ARE LICENCED FOR THE ULTIMATE DESTINATION SHOWN ABOVE.
DIVERSION CONTRARY TO UNITED STATES LAW PROHIBITED
I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

(SAGE INTERNATIONAL INC)