



140 58th Street, Brooklyn, NY 11220  
718.567.8181 • Fax: 718.567.9056

Page: 1

Invoice Number: 1493238-IN  
Invoice Date: 12/9/2021

Order Date: 12/9/2021  
Order Number: 0956448  
Salesperson: LLA  
Customer Number SYSCOM

## Invoice

### Sold To:

SISTEMAS Y SERVICIOS  
DE COMUNICACION S.A. DE C.V  
Av20deNoviembre#805 Col Centro  
Chihuahua, Chih Mexico C.P.31000  
TAX ID : SSC840823JT3

Mexico

### Ship To:

SYSCOM  
1630 E. PAISANO DRIVE SUITE C  
915-533-5119  
TAX ID : SSC840823JT3  
El Paso, TX 79901

Confirm To: ALMENDRA +526144152525

Customer P.O.	Ship VIA	F.O.B.	Terms		Tracking No.	
ALT258	UPS GRD PPY		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
<b>SMP3</b> 6/12/24V 2.5A PS/CHGR	EACH	730	730	0	22.12	16,147.60
<b>SMP5</b> 6/12/24V 4.0A PS/CHGR	EACH	560	560	0	32.10	17,976.00
<b>AL624</b> 6/12/24 VDC POWER SUPPLY/CHGR	EACH	550	550	0	8.76	4,818.00
<b>AL600ULM</b> 12/24VDC 6A UL LSTD P/S W/MOM5	EACH	125	125	0	187.94	23,492.50
<b>RBSNTTL</b> ULTRA SENSITIVE RLY 1ma Trgr	EACH	70	70	0	9.29	650.30
<b>AL1012ULACM</b> 10A 12VDC UL SPLY W/ACM8	EACH	60	60	0	207.50	12,450.00
<b>TEMPO2</b> DIGITAL TEST/TRIGGER TIMER	EACH	60	60	0	30.24	1,814.40
<b>SMP7CTX</b> SMP7 PS/CHGR W/LRG CBNT XFMR	EACH	20	20	0	141.06	2,821.20
<b>PACE1PRMT</b> IP&POE+/EXTENDERS/UTP&CAT5E	EACH	15	15	0	197.73	2,965.95
<b>AL1024ULX</b> UL 8A P/S CHGR ACCESS/ FIRE	EACH	15	15	0	184.54	2,768.10
<b>ALTV244UL</b> 24VAC/3.5A/4 OUT UL CCTV P/S	EACH	10	10	0	63.55	635.50
<b>PT724A</b> 365DAY 24HR TMR REPLACES PT724	EACH	3	3	0	54.46	163.38
<b>AL1012ULXPD16</b> UL 10A 12VDC P/S W16 FUSED OUT	EACH	5	5	0	189.99	949.95

\*\*\*\*\*UPS GROUND\*\*\*\*\*

\*\*COUNTRY OF ORIGIN: USA /HTS CODE: 8504.40.6018/ECCN: EAR99\*\*

Continued

423



# Safety Technology International, Inc.

2306 Airport Rd.  
Waterford, MI 48327

Phone: 248-673-9898  
Fax: 248-673-1246

## Invoice

Invoice Number:  
Invoice Date:

CInv-180042  
1/13/2022

**Remit To:** Safety Technology Int'l  
P.O. Box 644636  
Pittsburgh, PA 15264-4636

### Bill To:

Sistemas Y Servicios de Comunicacion  
S.A. DE C.V.  
Av 20 DE Noviembre NO 805  
CHIHUAHUA MEXICO, MEX 31000  
MEX  
Phone: 011-521 415-2525  
Fax: 011-52-614-415-1590

### Ship To:

79901 SYSCOM  
1630 E PAISANO Dr SUITE C  
EL PASO, TX 79901

P.O. Number	Terms	Due Date	Ship Date	VIA
SAY215	CA	1/13/2022	1/13/2022	UPS Ground

Order #: SO-169573

Line	Item	Order Qty	Order UOM	Price	Cost UOM	Ext Price
1	KIT-71100A-R - Back Box Kit 1.5 Deep Back Box works w/ UB, 2-5-6-8 -9 buttons, SelectAlert	15	Each	4.95	Each	74.25
2	KIT-71100A-W - Back Box Kit 1.5 Deep Back Box works w/ UB, 2-5-6-8 -9 buttons, SelectAlert	20	Each	4.95	Each	99.00
3	STI-13020FR-ES - Universal Stopper-Flush Mount-Red w/Horn- ES Fire Text	10	Each	56.12	Each	561.20
4	SS24A2EM-EN - Shell: Blue Cover: 6517A Switch: Key-to-Reset Illuminated Text: Emergency Language: English	40	Each	56.10	Each	2244.00
5	STI-3350 - Wireless Doorbell Chime w/Receiver	12	Each	29.07	Each	348.84

### Comments:

PARTIAL SHIP

Discount:	0.00
Subtotal:	3,327.29
Tax:	0.00
Freight:	0.00
Handling:	0.00
<b>Total (USD):</b>	<b>3,327.29</b>

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**HONEYWELL FIRE SYSTEMS  
12 CLINTONVILLE RD.  
NORTHFORD CT.06472-1610  
TAX ID #22-2640650**

**5258746328**

**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
41	SKPHOTOTW	FLUME DETECTOR	MX	\$ 34.32	\$ 1,407.12
				FREIGHT	
WHSE	0205/21		TOTAL USD.		\$1,407.12
BOXES	5				
KG	9				