

PROFORMA INVOICE
NO. 006488362

Sistemas y Servicios de Comunicación, S.A. DE C.V.
La 20 de Noviembre N° 805, Col. Centro, P.R. 94000
Culiacán, Chih., Méx. R.F.C. SSC-840823-JT3

JVCKENWOOD
creates excitement & peace of mind

ORDER NO.: 006488362

*UNITED STATES PROHIBITS DISPOSITION OF THESE PRODUCTS TO CERTAIN COUNTRIES (FOR EXAMPLE: LIBYA, NORTH KOREA, AND CUBA) WITHOUT APPROPRIATE AUTHORIZATION FROM THE UNITED STATES DEPARTMENT OF COMMERCE.

*PRODUCTS SHIPPED IN THIS INVOICE ARE SUBJECT TO THE TERMS AND CONDITIONS OF THIS DISTRIBUTOR AGREEMENT IN EFFECT BETWEEN JVCKENWOOD USA AND YOUR COMPANY. ANY SHIPPING OUT OF YOUR SALES TERRITORY WILL BE A VIOLATION OF THAT AGREEMENT AND COULD RESULT IN TERMINATION AS A DISTRIBUTOR.

JVCKENWOOD USA
Communications Division
Sales & Marketing Office:
1440 Corporate Drive, Irving, TX 75038
(972)819-0700
Distribution Location:
4001 Worsham Ave.
Long Beach, CA 90808 (310) 639-4200
Mailing Address:
PO Box 22745
Long Beach, CA 90801-5745
TAX ID# 95-2948901

REFERENCE: **KEN2333** DATE: **02/18/22**

BILL TO		FINAL DESTINATION:		WIRE TRANSFER TO				
SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX, 31000 Contact: ATTN: PHONE: 614-415-2525 FAX: 614-415-1590 E-MAIL: nramos@syscom.com.mx RFC: SSC-840823-JT3 E-MAIL: NRAMOS@SYS.COM.MX		SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX, 31000 FORWARDING AGENT: SISTEMAS Y SERV. DE COM., S.A. 1630 E. PAISANO DR. EL PASO, TX 79901 915-533-5119-NANCY RAMOS 915-533-5119-NANCY RAMOS 915-533-5119		JVCKENWOOD USA Bank of America, Christopher Aguilar 333 S Hope St, Ste 1900 Los Angeles, CA 90071 TEL: (213)345-0430 ABA for ACH: 121000358 ABA for WIRE: 026009593 SWIFT No.: BOFAUS3N Account No.: 1453726894				
CUSTOMER NO:	SHIPPED PER:	PAYMENT TERMS:	FINAL DESTINATION:	PORT OF DISCHARGE:				
616656	AIRFREIGHT	NET 60 DAYS	MEXICO					
ITEM	QUANTITY	PRODUCT NO.	DESCRIPTION	Unit Price	TOTAL PRICE	UNIT WEIGHT	TOTAL WEIGHT	COUNTRY OF ORIGIN
1	130 *	C C PKT-03K	FOR REST OF ORDER REF. SHIPPER # 481987 FOR B/O REF. SHIPPER # 489803 UHF 4CH PKT RADIO (1.5W)	\$45.20	\$5,876.00	0.18	41.4	MALAYSIA
FREIGHT					\$73.45			
TOTAL PRICES EXWORKS AND INLAND TRANSPORTATION				(U.S.D) \$=	10,525.94	KILOS	41.4	INVOICE TOTAL = 5,949.45
THANK YOU FOR YOUR BUSINESS		JVCKENWOOD USA (INTERNATIONAL DIVISION)			Authorized by CHRISTINA OCA			

DECLARO BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS
ASENTADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomas Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicación S.A. De C.V.

1592

PROFORMA INVOICE
NO. 006486359

JVCKENWOOD

creates excitement & peace of mind

ORDER NO.: 006486359

*UNITED STATES PROHIBITS DISPOSITION OF THESE PRODUCTS TO CERTAIN COUNTRIES (FOR EXAMPLE: LIBYA, NORTH KOREA, AND CUBA) WITHOUT APPROPRIATE AUTHORIZATION FROM THE UNITED STATES DEPARTMENT OF COMMERCE.

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JVCKENWOOD USA
Communications Division
Sales & Marketing Office:
 1440 Corporate Drive, Irving, TX 75038
 (972)819-0700
Distribution Location:
 4001 Worsham Ave.
 Long Beach, CA 90808 (310) 639-4200
 Mailing Address:
 PO Box 22745
 Long Beach, CA 90801-5745
 TAX ID# 95-2948901

REFERENCE: KEN2161 DATE: 02/18/22

BILL TO		FINAL DESTINATION:		WIRE TRANSFER TO				
SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX., 31000 <u>Contact:</u> ATTN: PHONE: 614-415-2525 FAX: 614-415-1590 E-MAIL: nramos@syscom.com.mx RFC: SSC-840823-JT3 E-MAIL: NRAMOS@SYS.COM.MX		SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX., 31000 FORWARDING AGENT: SISTEMAS Y SERV. DE COM., S.A. 1630 E. PAISANO DR. EL PASO, TX 79901 915-533-5119-NANCY RAMOS 915-533-5119-NANCY RAMOS 915-533-5119		JVCKENWOOD USA Bank of America, Christopher Aguilar 333 S Hope St, Ste 1900 Los Angeles, CA 90071 TEL: (213)345-0430 ABA for ACH: 121000358 ABA for WIRE: 026009593 SWIFT No.: BOFAUS3N Account No.: 1453726894				
CUSTOMER NO:	SHIPPED PER:	PAYMENT TERMS:	FINAL DESTINATION:	PORT OF DISCHARGE:				
616656	AIRFREIGHT	NET 60 DAYS	MEXICO					
ITEM	QUANTITY	PRODUCT NO.	DESCRIPTION	Unit Price	TOTAL PRICE	UNIT WEIGHT	TOTAL WEIGHT	COUNTRY OF ORIGIN
1	40	TK-8302HK2	FOR REST OF ORDER REF. SHIPPER # 467550 FOR B/O REF. SHIPPER # 488845 UHF 16CH MOBILE (400-470) 45W	\$149.75	\$5,990.00	2.32	92.8	MALAYSIA
2	550	TK-7302HK	VHF 16CH MOBILE (136-174) 50W	\$141.94	\$78,067.00	2.32	1276	MALAYSIA
FREIGHT					\$1,050.72			
TOTAL PRICES EXWORKS AND INLAND TRANSPORTATION (U.S.D) \$=				85,107.72 KILOS	1368.8	INVOICE TOTAL \$		85,107.72
THANK YOU FOR YOUR BUSINESS		JVCKENWOOD USA (INTERNATIONAL DIVISION)			Authorized by CHRISTINA OCA			

DECLARO EN LA VERDAD QUE LOS DATOS
 PRESENTADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomás Zuany Torres
 Representante Legal de
 Sistemas y Servicios de Comunicación S.A. De C.V.

Invoice

PS-INV109618



Bill To:

Syscom

Almendra Dominguez

DE C.V. AV. 20 DE Noviembre

No. 805

Chihuahua, Chihuahua 31000

Mexico

Ship-to Address

Syscom

Almendra Dominguez

1630 E. Paisano Dr

El Paso, TX 79901

USA

SDi

3535 State Route 66 Ste 6

BLDG 6

Neptune, NJ 07753-2625

Salesperson

Sarah Redondo

Due Date

April 1, 2022

Customer PO No.

SYD049

Document Date

March 2, 2022

Payment Terms

Net 30 days

Shipping Agent Code

FEDEX

Shipment Method

Package Tracking No.

270398703784

Lic. Tomas Zubay Torres
Representante Legal de S.A. de C.V.

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
SABRE	SMOKE SABRE Detector Tester 2.6oz. Can (case of	02/18/22	150	Case	79.00	11,850.00
	Freight	02/18/22	1		700.00	700.00
					Subtotal	12,550.00
					Total Tax	0.00
					Total \$	12,550.00
					Paid	0.00
					Balance	12,550.00



1651



Icom America Inc.
12421 Willows Road NE
Kirkland WA 98034

Phone: (425) 454-8155
Fax: (425) 454-1509

INVOICE

Invoice Number	22805607
Order Number	SF 22300025 000
Date	3/9/2022
Customer	11523
Branch / Plant	165
Salesperson	Gustavo Troconis
Page	1

11523 **S**
O Sistemas y Servicios de Comunicacion
L S.A. de C.V.
D Av. 20 De Noviembre 805
T Chihuahua 31000
O Mexico

11524 **S**
H Sistemas y Servicios de Comunicacion
I S.A. de C.V.
P 1630 E. Paisano Drive, Suite "C"
T El Paso TX 79901
O

Order Date	Customer PO	Ship Via	Notes
1/17/2022	ICL1363	FedEx Ground	Wide band fax:(915) 544-0208

Line	Item	Description	Ordered	Shipped	Unit Price	Ext. Price
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***** Thank you for buying ICOM ***** Tax ID 91-1083924

F2100DSE has been replaced by F2100DS 74

F2100DS 74 X 300 DROP SHIP FROM HC

2.000	F2100DS 74 EUR	400-470 16CH 5W IDAS HH	300	300	142.50	42,750.00
	5A991 8525.60.1035	Japan				

Terms Net 60
Invoice Due Date 5/8/2022
Remit To

Discount Due Date 5/8/2022
Discount Amount 0.00
Sales Tax 0.00

TOTAL AMOUNT 42,750.00 USD

Icom America, Inc.
PO Box 51406
Los Angeles CA 90051-5406

No returns accepted without prior written consent. This sale is FOB Origin. All returns are subject to a minimum 20% restocking charge.

REMITTANCE ADVICE:

All invoices which are past due are subject to a 1% service charge (12% Annual Rate). Buyer is also responsible for all legal fees, court cost and collection fees if amount becomes past due.

First in Communications

1586



Icom America Inc.
12421 Willows Road NE
Kirkland WA 98034

Phone: (425) 454-8155
Fax: (425) 454-1509

INVOICE

Invoice Number	22804765
Order Number	SF 21300926 000
Date	2/28/2022
Customer	11523
Branch / Plant	165
Salesperson	Gustavo Troconis
Page	1

11523 **S**istemas y Servicios de Comunicacion
O S.A. de C.V.
L Av. 20 De Noviembre 805
D Chihuahua 31000
T Mexico
O

11524 **S**istemas y Servicios de Comunicacion
H S.A. de C.V.
I 1630 E. Paisano Drive, Suite "C"
P El Paso TX 79901
T
O

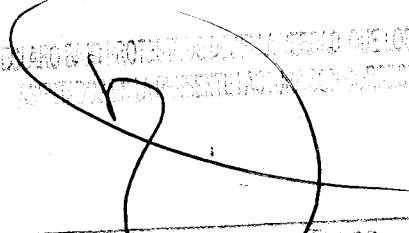
Order Date	Customer PO	Ship Via	Notes
10/19/2021	ICL1369	FedEx Ground	Radios must work in Narrow and Wide band fax:(915) 544-0208

Line	Item	Description	Ordered	Shipped	Unit Price	Ext. Price
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***** Thank you for buying ICOM ***** Tax ID 91-1083924

9.000	A16B 31 USA	Aviation HH W/Bluetooth	20	20	198.80	3,976.00
	5A991 8525.60.1035	Japan				
10.000	TRACKING NUMBER	270303415492 Trck#			0.00	0.00

Remitted by San Jose de los Rios, S.A. de C.V.
Calle 14 de Septiembre No. 1035, Col. Centro, C.P. 31000
Chihuahua, Chihuahua, Mexico. Tel: (915) 544-0208


Lic. Tomas Zuñiga Torres
Representante Legal de
Sistemas y Servicios de Comunicacion S.A. de C.V.

Terms	Net 60	Discount Due Date	4/29/2022	
Invoice Due Date	4/29/2022	Discount Amount	0.00	Sales Tax 0.00
Remit To				

TOTAL AMOUNT 3,976.00 USD

Icom America, Inc.
PO Box 51406
Los Angeles CA 90051-5406

No returns accepted without prior written consent. This sale is FOB Origin. All returns are subject to a minimum 20% restocking charge.

REMITTANCE ADVICE:

All invoices which are past due are subject to a 1% service charge (12% Annual Rate). Buyer is also responsible for all legal fees, court cost and collection fees if amount becomes past due.

1494

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

5259213702

PO#FLA246

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
367	BG12LX	EMERGENCY MANUAL STATION	MX	\$48.14	\$17,667.38
				FREIGHT	
WHSE	1214/22			TOTAL USD.	\$17,667.3800
CAJA	19				
KG	100				

8

Lic. Tomás Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicación S.A. de C.V.

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

5259133973

PO#FLA248

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
173	WSD355	FLUME DETECTOR	MX	\$89.14	\$15,421.22
				FREIGHT	
WHSE	1138/22			TOTAL USD.	\$15,421.2200
CAJA	6				
KG	59				

Lic. Tomás Zúñiga Torres
Representante Legal de
Sistemas y Servicios de Comunicación S.A. De C.V.

02/17/2022

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

COMMERCIAL INVOICE

5249551197

PO#ADE552

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

QTY	MODEL	DESCRIPTION	C/O	UNITARY VALUE	TOTAL VALUE
1	192	5806W3	MX	\$ 42.76	\$ 8,209.92
2	400	5853	MX	\$ 44.73	\$ 17,892.00
3					
4					
5					
6					
7					
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12					
13					
14					
15					
16					
17					
18					
19					
20					
24					
25					
TOTAL USD.					\$26,101.92
WHSE#	1128/22				
BOXES	23				
KG	62				

DECLARO BAJO PENALIDAD DE DECIR LA VERDAD QUE LOS DATOS
ASEÑALADOS EN EL PRESENTE FACTURA SON CORRECTOS.

Lic. Tomas Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicacion S.A. De C.V

03/11/2022

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

COMMERCIAL INVOICE
5249642829

PO#ADE561

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

QTY	MODEL	DESCRIPTION	C/O	UNITARY VALUE	TOTAL VALUE
1	1650	5800PIR	MOTION SENSOR	MX \$ 14.80	\$ 24,420.00
2	3300	5816	MAGNETIC CONTACT	MX \$ 14.13	\$ 46,629.00
3	1100	VISTA48/6162RF	KIT PANEL / KEYBOARD	MX \$ 62.85	\$ 69,135.00
5					
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14					
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16					
17					
18					
19					
20					
24					
25					
TOTAL USD.					\$140,184.00
WHSE#	1649/22				
BOXES	1248				
KG	4350				

DECLARO SOY EL EMISOR DE LA VERDAD QUE LOS DATOS
CONTENIDOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomas Zúñiga Torres
Representante Legal de
Sistemas y Servicios de Comunicacion S.A. De C.V.

SOUNDVISION

TECHNOLOGIES

STRALOG | VSSL | CURRENT
UNISTED COPPER | E-POWER | Padmount

Invoice

Customer ID	Invoice #	Date
	INV083667	2/24/2022

Soundvision Technologies, LLC
198 N Old Highway 91
Hurricane UT 84737

Bill To	Ship To
Luis Fernando Vargas Syscom AV 20 De Noviembre No 805 RFC: SSC840823JT3 Chihuahua Chih 31000	Syscom 1630 E. Paisano Dr El Paso TX 79901 United States (915) 533-5119 purchasing@syscom.com.mx

PO #	Terms	Due Date	Shipping Method	Ship Date
USL048 & USL049	Net 30	3/26/2022	UPS® Ground	2/21/2022

Notes:

Incl Spanish manuals, Warranty inside and Product label w/ NOM info Sticker on outside of each Box.
ALL ITEMS ARE MADE IN CHINA

Quantity	UoM	Item	Description	Rate	Amount
65	Ea	OL-70V-6BK	70V/100V outdoor 2-way speaker, 6.5" woofer, 1" silk soft dome tweeter, black	109.00	7,085.00

Subtotal 7,085.00
Shipping Cost (UPS® Ground) 585.00
Total \$7,670.00

DECLARO BAJO PROTESTA DE DECIR LA VERDAD, QUE LOS DATOS
ASENTADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomás Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicacion S.A. De C.V.

1338

Tracking Numbers

1Z498VV60376996761 1Z498VV60377539799
1Z498VV60376105866 1Z498VV60378173422
1Z498VV60376192843 1Z498VV60377600480
1Z498VV60378984752 1Z498VV60376877587
1Z498VV60377199602 1Z498VV60378239432
1Z498VV60376404702 1Z498VV60378358812

SOUNDVISION

TECHNOLOGIES

STEREALINK | VSSL | CURRENT
STEREALINK COPPER | FORCE | Redundant

Invoice

Customer ID	Invoice #	Date
	INV083666	2/24/2022

Soundvision Technologies, LLC
198 N Old Highway 91
Hurricane UT 84737

Bill To	Ship To
Luis Fernando Vargas Syscom AV 20 De Noviembre No 805 RFC: SSC840823JT3 Chihuahua Chih 31000	Syscom 1630 E. Paisano Dr El Paso TX 79901 United States (915) 533-5119 purchasing@syscom.com.mx

PO #	Terms	Due Date	Shipping Method	Ship Date
USL045	Net 30	3/26/2022	UPS® Ground	2/21/2022

Notes:

Incl Spanish manuals, Warranty inside and Product label w/ NOM info Sticker on outside of each Box.
ALL ITEMS ARE MADE IN CHINA

Quantity	UoM	Item	Description	Rate	Amount
30	Ea	OL-70V-6BK	70V/100V outdoor 2-way speaker, 6.5" woofer, 1" silk soft dome tweeter, black	109.00	3,270.00

Subtotal 3,270.00
Shipping Cost (UPS® Ground) 270.00
Total \$3,540.00

1337

Tracking Numbers

1Z498VV60376471747, 1Z498VV60377574554, 1Z498VV60376996761, 1Z498VV

DECLARO BAJO PROTESTA DE DECIR LA VERDAD, QUE LOS DATOS
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Lic. Tomás Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicación S.A. De C.V.

SOUNDVISION TECHNOLOGIES

STRALUX | VSSL | CURRENT
UNIFIED COMM | FORCE | Padmount

Invoice

Customer ID	Invoice #	Date
	INV083665	2/24/2022

Soundvision Technologies, LLC
198 N Old Highway 91
Hurricane UT 84737

Bill To	Ship To
Luis Fernando Vargas Syscom AV 20 De Noviembre No 805 RFC: SSC840823JT3 Chihuahua Chih 31000	Syscom 1630 E. Paisano Dr El Paso TX 79901 United States (915) 533-5119 purchasing@syscom.com.mx

PO #	Terms	Due Date	Shipping Method	Ship Date
USL044	Net 30	3/26/2022	UPS® Ground	2/21/2022

Notes:
Incl Spanish manuals, Warranty inside and Product label w/ NOM info Sticker on outside of each Box.
ALL ITEMS ARE MADE IN CHINA

Quantity	UoM	Item	Description	Rate	Amount
20	Ea	OL-70V-6BK	70V/100V outdoor 2-way speaker, 6.5" woofer, 1" silk soft dome tweeter, black	109.00	2,180.00

Subtotal 2,180.00
Shipping Cost (UPS® Ground) 180.00
Total \$2,360.00

Sistemas y Servicios de Comunicación, S.A. De C.V.
Vendo 20 de Noviembre No 805, Col. Centro, C.P. 31000
Chihuahua, Chih., México. RFC: SSC-840823-JT3

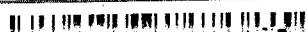
DECLARO BAJO PROTESTA DE DECIR LA VERDAD, QUE LOS DATOS
ASENTADOS EN LA PRESENTE FACTURA SON CORRECTOS

Lic. Tomás Zuany Torres
Representante Legal de

Sistemas y Servicios de Comunicación S.A. De C.V.

1336

Tracking Numbers
1Z498VV60376471747, 1Z498VV60377574554, 1Z498VV60376996761, 1Z498VV



PROFORMA INVOICE
NO. 006488821

JVCKENWOOD

creates excitement & peace of mind

ORDER NO.: 006488821

*UNITED STATES PROHIBITS DISPOSITION OF THESE PRODUCTS TO CERTAIN COUNTRIES (FOR EXAMPLE: LIBYA, NORTH KOREA, AND CUBA) WITHOUT APPROPRIATE AUTHORIZATION FROM THE UNITED STATES DEPARTMENT OF COMMERCE.

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Communications Division
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 Long Beach, CA 90808 (310) 639-4200
 Mailing Address:
 PO Box 22745
 Long Beach, CA 90801-5745
 TAX ID# 95-2948901

REFERENCE: KEN2104 DATE: 02/18/22

BILL TO		FINAL DESTINATION:		WIRE TRANSFER TO				
SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX, 31000 Contact: ATTN: PHONE: 614-415-2525 FAX: 614-415-1590 E-MAIL: nramos@syscom.com.mx RFC: SSC-840823-JT3 E-MAIL: NRAMOS@SYS.COM.MX		SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX, 31000 FORWARDING AGENT: SISTEMAS Y SERV. DE COM., S.A. 1630 E. PAISANO DR. EL PASO, TX 79901 915-533-5119-NANCY RAMOS 915-533-5119-NANCY RAMOS 915-533-5119		JVCKENWOOD USA Bank of America, Christopher Aguilar 333 S Hope St, Ste 1900 Los Angeles, CA 90071 TEL: (213)345-0430 ABA for ACH: 121000358 ABA for WIRE: 026009593 SWIFT No.: BOFAUS3N Account No.: 1453726894				
CUSTOMER NO:	SHIPPED PER:	PAYMENT TERMS:	FINAL DESTINATION:	PORT OF DISCHARGE:				
616656	AIRFREIGHT	NET 60 DAYS	MEXICO					
ITEM	QUANTITY	PRODUCT NO.	DESCRIPTION	Unit Price	TOTAL PRICE	UNIT WEIGHT	TOTAL WEIGHT	COUNTRY OF ORIGIN
1	130	C C C C NX-1300DK	FOR REST OF ORDER REF. SHIPPER # 480513 FOR REST OF ORDER REF. SHIPPER # 482454 FOR REST OF ORDER REF. SHIPPER # 486356 FOR B/O REF. SHIPPER # 489588 UHF450-520 BASIC DMR PORTABLE	\$107.80	\$14,014.00	0.78	101.4	MALAYSIA
			FREIGHT		\$175.18			
TOTAL PRICES EXWORKS AND INLAND TRANSPORTATION (U.S.D) \$⇒				14,189.18 KILOS	101.4 INVOICE TOTAL =		14,189.18	
THANK YOU FOR YOUR BUSINESS		JVCKENWOOD USA (INTERNATIONAL DIVISION)			Authorized by CHRISTINA OCA			

COLOAN BAS PROTESTA DE DECIR LA VERDAD QUE LOS DATOS
 ASIGNADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomas Zuany Torres
 Representante Legal de
 Sistemas y Servicios de Comunicacion S.A. De C.V

1572

PROFORMA INVOICE
NO. 006479773

JVCKENWOOD

creates excitement & peace of mind

ORDER NO.: 006479773

*UNITED STATES PROHIBITS DISPOSITION OF THESE PRODUCTS TO CERTAIN COUNTRIES (FOR EXAMPLE: LIBYA, NORTH KOREA, AND CUBA) WITHOUT APPROPRIATE AUTHORIZATION FROM THE UNITED STATES DEPARTMENT OF COMMERCE.

*PRODUCTS SHIPPED IN THIS INVOICE ARE SUBJECT TO THE TERMS AND CONDITIONS OF THIS DISTRIBUTOR AGREEMENT IN EFFECT BETWEEN JVCKENWOOD USA AND YOUR COMPANY. ANY SHIPPING OUT OF YOUR SALES TERRITORY WILL BE A VIOLATION OF THAT AGREEMENT AND COULD RESULT IN TERMINATION AS A DISTRIBUTOR.

JVCKENWOOD USA
Communications Division
Sales & Marketing Office:
 1440 Corporate Drive, Irving, TX 75038
 (972)819-0700
Distribution Location:
 4001 Worsham Ave.
 Long Beach, CA 90808 (310) 639-4200
 Mailing Address:
 PO Box 22745
 Long Beach, CA 90801-5745
 TAX ID# 95-2948901

REFERENCE: KEN2314 DATE: 02/18/22

BILL TO		FINAL DESTINATION:		WIRE TRANSFER TO				
SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX, 31000 <u>Contact:</u> ATTN: PHONE: 614-415-2525 FAX: 614-415-1590 E-MAIL: nramos@syscom.com.mx RFC: SSC-840823-JT3 E-MAIL: NRAMOS@SYS.COM.MX		SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX, 31000 FORWARDING AGENT: SISTEMAS Y SERV. DE COM., S.A. 1630 E. PAISANO DR. EL PASO, TX 79901 915-533-5119-NANCY RAMOS 915-533-5119-NANCY RAMOS 915-533-5119		JVCKENWOOD USA Bank of America, Christopher Aguilar 333 S Hope St, Ste 1900 Los Angeles, CA 90071 TEL: (213)345-0430 ABA for ACH: 121000358 ABA for WIRE: 026009593 SWIFT No.: BOFAUS3N Account No.: 1453726894				
CUSTOMER NO:	SHIPPED PER:	PAYMENT TERMS:	FINAL DESTINATION:	PORT OF DISCHARGE:				
616656	AIRFREIGHT	NET 60 DAYS	MEXICO					
ITEM	QUANTITY	PRODUCT NO.	DESCRIPTION	Unit Price	TOTAL PRICE	UNIT WEIGHT	TOTAL WEIGHT	COUNTRY OF ORIGIN
1	500	C TK-7302HK	FOR B/O REF. SHIPPER # 488828 VHF 16CH MOBILE (136-174) 50W	\$129.44	\$64,720.00	2.32	1160	MALAYSIA
FREIGHT					\$809.00			
TOTAL PRICES EXWORKS AND INLAND TRANSPORTATION				(U.S.D) \$⇒	65,529.00	KILOS	1160	INVOICE TOTAL ⇒ 65,529.00
THANK YOU FOR YOUR BUSINESS		JVCKENWOOD USA (INTERNATIONAL DIVISION)			Authorized by CHRISTINA OCA			

1587

PROFORMA INVOICE
NO. 006481987
JVCKENWOOD
creates excitement & peace of mind
ORDER NO.: 006481987

***UNITED STATES PROHIBITS DISPOSITION OF THESE PRODUCTS TO CERTAIN COUNTRIES (FOR EXAMPLE: LIBYA, NORTH KOREA, AND CUBA) WITHOUT APPROPRIATE AUTHORIZATION FROM THE UNITED STATES DEPARTMENT OF COMMERCE.**

***PRODUCTS SHIPPED IN THIS INVOICE ARE SUBJECT TO THE TERMS AND CONDITIONS OF THIS DISTRIBUTOR AGREEMENT IN EFFECT BETWEEN JVCKENWOOD USA AND YOUR COMPANY. ANY SHIPPING OUT OF YOUR SALES TERRITORY WILL BE A VIOLATION OF THAT AGREEMENT AND COULD RESULT IN TERMINATION AS A DISTRIBUTOR.**

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 Long Beach, CA 90808 (310) 639-4200
 Mailing Address:
 PO Box 22745
 Long Beach, CA 90801-5745
 TAX ID# 95-2948901

REFERENCE: KEN2333 DATE: 02/09/22

BILL TO		FINAL DESTINATION:		WIRE TRANSFER TO				
SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX , 31000 Contact: ATTN: PHONE: 614-415-2525 FAX: 614-415-1590 E-MAIL: nramos@syscom.com.mx RFC: SSC-840823-JT3 E-MAIL: NRAMOS@SYSCOM.COM.MX		SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX , 31000 FORWARDING AGENT: SISTEMAS Y SERV. DE COM., S.A. 1630 E. PAISANO DR. EL PASO, TX 79901 915-533-5119-NANCY RAMOS 915-533-5119-NANCY RAMOS 915-533-5119		JVCKENWOOD USA Bank of America, Christopher Aguilar 333 S Hope St, Ste 1900 Los Angeles, CA 90071 TEL: (213)345-0430 ABA for ACH: 121000358 ABA for WIRE: 026009593 SWIFT No.: BOFAUS3N Account No.: 1453726894				
CUSTOMER NO:	SHIPPED PER:	PAYMENT TERMS:	FINAL DESTINATION:	PORT OF DISCHARGE:				
616656	AIRFREIGHT	NET 60 DAYS	MEXICO					
ITEM	QUANTITY	PRODUCT NO.	DESCRIPTION	Unit Price	TOTAL PRICE	UNIT WEIGHT	TOTAL WEIGHT	COUNTRY OF ORIGIN
1	506	C PKT-03K	FOR B/O REF. SHIPPER # 488362 UHF 4CH PKT RADIO (1.5W)	\$45.20	\$22,871.20	0.18	91.08	MALAYSIA
MISC FEE					\$285.89			
TOTAL PRICES EXWORKS AND INLAND TRANSPORTATION				(U.S.D) \$⇒	23,157.09	KILOS	91.08	INVOICE TOTAL ⇒ 23,157.09
THANK YOU FOR YOUR BUSINESS		JVCKENWOOD USA (INTERNATIONAL DIVISION)			Authorized by CHRISTINA OCA			

DECLARO BAJO PROTESTA DE DECIR LA VERDAD, QUE LOS DATOS
ASENTADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomas Zuany Torres
 Representante Legal de
 Sistemas y Servicios de Comunicacion S A De C V

PROFORMA INVOICE
NO. 006489458

JVCKENWOOD

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ORDER NO.: 006489458

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 Long Beach, CA 90808 (310) 639-4200
 Mailing Address:
 PO Box 22745
 Long Beach, CA 90801-5745
 TAX ID# 95-2948901

REFERENCE: KEN2122 DATE: 02/22/22

BILL TO		FINAL DESTINATION:		WIRE TRANSFER TO				
SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX , 31000 <u>Contact:</u> ATTN: PHONE: 614-415-2525 FAX: 614-415-1590 E-MAIL: nramos@syscom.com.mx RFC. SSC-840823-JT3 E-MAIL: NRAMOS@SYS.COM.MX		SISTEMAS Y SERVICIOS DE COMUNICACION S.A. DE C.V. AV. 20 DE NOVIEMBRE #805 CHIH, CHIH, MEX , 31000 FORWARDING AGENT: SISTEMAS Y SERV. DE COM., S.A. 1630 E. PAISANO DR. EL PASO, TX 79901 915-533-5119-NANCY RAMOS 915-533-5119-NANCY RAMOS 915-533-5119		JVCKENWOOD USA Bank of America, Christopher Aguilar 333 S Hope St, Ste 1900 Los Angeles, CA 90071 TEL: (213)345-0430 ABA for ACH: 121000358 ABA for WIRE: 026009593 SWIFT No.: BOFAUS3N Account No.: 1453726894				
CUSTOMER NO:	SHIPPED PER:	PAYMENT TERMS:	FINAL DESTINATION:	PORT OF DISCHARGE:				
616656	AIRFREIGHT	NET 60 DAYS	MEXICO					
ITEM	QUANTITY	PRODUCT NO.	DESCRIPTION	Unit Price	TOTAL PRICE	UNIT WEIGHT	TOTAL WEIGHT	COUNTRY OF ORIGIN
1	70	NX-1300-ISCDK4	NX-1300DK4 CSA-US IS	\$192.00	\$13,440.00	0.78	54.6	MALAYSIA
2	70	L	(5079) NX-1200/1300 INTRINSICALLY SAFE	\$0.00	\$0.00	0	0	
3	70	L	(1866) KNB-82LCM INTRINSICALLY SAFE (CSA)	\$0.00	\$0.00	0	0	
4	100	NX-1300-ISCDK	NX-1300DK CSA-US IS	\$192.00	\$19,200.00	0.78	78	MALAYSIA
5	100	L	(5079) NX-1200/1300 INTRINSICALLY SAFE	\$0.00	\$0.00	0	0	
6	100	L	(1866) KNB-82LCM INTRINSICALLY SAFE (CSA)	\$0.00	\$0.00	0	0	
FREIGHT					\$408.00			
TOTAL PRICES EXWORKS AND INLAND TRANSPORTATION				(U.S.D.) \$⇒	33,048.00	KILOS	132.6	INVOICE TOTAL ⇒ 33,048.00
THANK YOU FOR YOUR BUSINESS		JVCKENWOOD USA (INTERNATIONAL DIVISION)			Authorized by CHRISTINA OCA			

DECLARO BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS
 ASENTADOS EN LA PRESENTE FACTURA SON CORRECTOS.

Lic. Tomas Zuany Torres
 Representante Legal de
 Sistemas y Servicios de Comunicación S.A. de C.V.

Sistemas y Servicios de Comunicación, S.A. DE C.V.
 Avenida de la Independencia No. 805, Col. Centro, C.P. 31000
 Chihuahua, Chih., México. R.F.C. SSC-840823-JT3