

FAX COPY

REMIT WIRE TRANSFERS TO :

JPMORGAN CHASE NA BRANCH 802
NEW YORK NY 10016
EATON CORPORATION
ACCOUNT NO. 5049288
ABA NO: 021000021
SWIFT CODE: CHASUS33

REMIT CHECK TO:

Eaton Corporation
P.O BOX 93531
CHICAGO IL 60673-3531



INVOICE TO:

EATON TECHNOLOGIES S. DE RL DE 4251
AV. LA MONTA A NO.128
PARQUE INDUSTRIAL QUER TARO
CP 76220, SANTA ROSA JAUREGUI

SOLD TO:

A/R NUMBER: 99425100
EATON TECHNOLOGIES S. DE RL DE 4251
AV.LA MONTANA NO.128
PARQUE INDUSTRIAL QUERETARO
SANTA ROSA JAUREGUI
QUERETARO,QRO_MEXICO__CP 76220

SHIPPED TO:

EATON ELECTRICAL MEXICANA C/O
EXPEDITORS
1450 PULLMAN DRIVE # 100
CONTACT: RICARDO ORNELAS
TEL: 915-881-6202
EL PASO TX 79936

CUSTOMER ID	G. O. NUMBER	INVOICE DATE	INVOICE NUM
050023	FAEI46731	11-07-19	52627167
P. O. DATE	P. O. NUMBER	PAGE NUM	
11-06-19	JRZPROJECTS/014124	1 OF 1	

SPECIAL MARKINGS/INSTRUCTIONS			INCO TERMS	
FAEI46731	EXP-LIC	NLR	FCA	FACTORY
SHIPPED FROM	SHIP REL NUMBER	SUF.	CARRIER	PRO NUMBER
CLEVELAND TN	2430692	Q74	F/FED EX EAST	5216981722
			GROSS WEIGHT	DATE SHIPPED
				11-07-19

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
		CATALOG NUMBER								
001	IC96619H06	IC96619H06	IC96619H06 COVER, DEADFRONT PRO NUMBER: 5216981722 PAY TO LEDGER NUMBER: 4145 HTS: 8538.90.0080 COUNTRY OF ORIGIN: UNITED STATES	001	060	HF15	1	4.12		4.12
	IC96619H06									
002	4180B55H06	4180B55H06	4180B55H06 RAIL, MTG. - "C" PRO NUMBER: 5216981722 PAY TO LEDGER NUMBER: 4145 HTS: 8538.90.8060 COUNTRY OF ORIGIN: UNITED STATES	002	060	HF15	4	3.71		14.84
	4180B55H06									
			BELOW IS A SUMMARY OF THE HARMONIZED TARIFF NUMBER INFORMATION SHOWN ABOVE AND SHOULD NOT BE ADDED TO THE COMMERCIAL INVOICE VALUE. COUNTRY HTS QTY AMT UNITED STATES 8538.90.0080 1 4.12 UNITED STATES 8538.90.8060 4 14.84							

PAYMENT TERMS
NET 60 DAYS

PRODUCT TOTAL	18.96
SHIPPING	
INVOICE IN USD DUE BY	01-06-20
	18.96

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PLEASE REFER TO OUR INVOICE NO. 52627167
IN YOUR REMITTANCE

AUTHORIZED AGENT, EATON CORPORATION

024 MEXICO