



103-4268 Lozells Ave
Burnaby BC V5A 0C6
Canada
(604) 525-3836
Tax ID # R133353722

Invoice

Invoice # IN2201545
Date 12/23/2021
Currency US Dollars
Incoterms 2020 FCA - Samlex Warehouse
Due Date 1/22/2022
PO # SDI583
Shipping Warehouse 200 Holman Distribution
Ship Via ABF Freight System
Tracking # 146559993
Created From Sales Order #SO00054431

Bill To

SISTEMAS Y SERVICIOS DE COM.
AV. 20 DE NOVIEMBRE NO. 805
CHIHUAHUA CHIH 31000
Mexico

Ship To
Kary Perez
SISTEMAS Y SERVICIOS DE COM.
1630 E. PAISANO DRIVE
SUITE C
EL PASO TX 79901

Terms: Net 30, Due Date: 1/22/2022

Item #	Model	Qty	Units	Description	Unit Price	Amount
03061	SEC-1223	10	EA	SEC-1223 Desktop Switching Power Supply Input: 120 VAC Output: 13.8 VDC 23 Amps	82.80	828.00
08301	SEC-1215UL	250	EA	SEC-1215UL Battery Charger - 3 Bank 3 Stage 12 VDC 15 Amp c/w Dip Switch & Lugs	92.80	23,200.00
08303	SEC-1250UL	10	EA	SEC-1250UL Battery Charger - 2 Bank 3 Stage 12 VDC 50 Amp c/w Dip switch & lugs includes Temp. Sensor	239.20	2,392.00
FREIGHT	FREIGHT	1		FREIGHT	489.71	489.71

1, FUENTE DE PODER.
2,3, CARGADOR DE BATERIAS.

Tracking#

146559993

Total 26,909.71
Amount Due \$26,909.71





IN2201545

Overdue invoices are subject to a 1.5% monthly finance charge

0048122

COMMERCIAL INVOICE

SHIPPER  Digitech America MR. Jin Young Jang 540 PORTER WAY PLACENTIA, CA 92870 TEL: 1 714 868 0438 EXT 201 FAX: 1 714 538 2018		INVOICE NO. PO-202201180009 DATE 26/01/2022	
FOR ACCOUNT & RISK OF: SYSCOM SISTEMAS Y SERVICIOS DE COMUNICACION S.A DE C.V AV.20 DE NOVIEMBRE No 805 CHIHUAHUA, CHIH.,31000 MEXICO TAX ID (R.F.C):SSC-840823-JT3		L/C NO. DATE L/C ISSUING BANK REMARKS Web Order No. COUNTRY OF ORIGIN VIETNAM, CHINA & KOREA	
SHIP TO: SYSCOM 1630 E. PAISANO DR. Suite "C" EL PASO TX, 79901 ATTN: STEPHANIE MARQUEZ Ph: 915 533-5119		SPARE PARTS ARE NOT FOR SALE SUPPLY FOR REPAIR	
PORT OF LOADING PLACENTIA, CA 92870		FINAL DESTINATION EL PASO TX, 79901	
CARRIER UPS		VIA GROUND	
		SAILING ON OR ABOUT 26/01/2022	
 < SECURITY SYSTEM SPARE PARTS >			
DESCRIPTION OF GOODS		QTY	VALUE
PO-202201180009 AM10-002300A A/S PART-PCB-MAIN;SMT-3233		1	62.81
PO-202201180009 AM10-002301A A/S PART-PCB-SMPS;SMT-3233		1	37.24
PO-202201180009 EP06-000472A ADAPTOR,ELECTRIC-FSP150-50FGNC;PC POWER		1	45.05
1,2, TABLILLA PARA MONITOR.			
3, FUENTE DE PODER.			
TOTAL		3	\$145.10

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

Lic. Tomas Zuany Torres
 Representante Legal de
 SISTEMAS Y SERVICIOS DE COMUNICACION S.A DE C.V

0631/22

COMMERCIAL INVOICE

SAFE



5915 Stockbridge Drive
Monroe, NC 28110

Sistemas y Servicios de Comunicacion SA de CV
Av. 20 de Noviembre No. 805
Chihuahua, Chih 31000 MX, Chih

No. 11108
Date 1/14/2022
Customer PO SFD074
Ship Method FedEx Ground
Ship by Date
Terms Net 15 Days
Sales Rep Agustin Castañeda

BILL TO

Sistemas y Servicios De
Comunicacion SA de CV
Av. 20 de Noviembre No. 805
Chihuahua, Chih 31000 MX, Chih

SHIP TO

Syscom
1630 E. Paisano Dr. Suite C.
El Paso, TX 79901
Phone +52(614)415-2525

LINE NO.	ITEM	DESCRIPTION	QUANTITY	PRICE	EXT.
1	RP5223	3/8" Quick Disconnect	80.00	\$8.00	\$640.00
2	RP5204X	3/4" Tee PK/10	6.00	\$16.25	\$97.50
3	RP5222	Conicle Air Sampling Point	50.00	\$7.00	\$350.00
4	RP5205X	3/4" End Cap. (Socket) 10/Pk	2.00	\$8.50	\$17.00
5	SF100A	SafeFlame UV/IR Aluminum Flame Detector. Operating Temperature -40°C to +75°C (-40°F to + 167°F)	8.00	\$1,400.00	\$11,200.00
6	SF100SX	SafeFlame UV/IR Stainless Steel/Explosion Proof Detector. Operating Temperature -40°C to +75°C (-40°F to + 167°F)	5.00	\$1,600.00	\$8,000.00
7	RP5214	CPVC Adhesive, 1 pt.	5.00	\$16.71	\$83.55
8	RP5218	Wrap Around Sample Point Labels, 125/Pk.	5.00	\$42.50	\$212.50
9	RG5222	RedGear J/ELR Box Red - 4'x4'x2'	3.00	\$8.00	\$24.00

Subtotal \$20,624.55

Created By : Warehouse

Memo : SO# 20357

Ground - \$195.94

Check copy received 12/13/21

Ship Amount \$195.94

Total Amount \$20,820.49

Currency :

Lic. Tomás Zuany Torres

Representante Legal de

Sistemas y Servicios de Comunicacion S A De C V

450

- 1, CONECTOR PLASTICO PARA TUBO.
2, COPLE EN T PARA TUBERIA (BOLSA CON 10 pz).
3, TAPON PLASTICO DE MUESTREO DE AIRE.
4, TAPON FINAL PARA TUBERIA (BOLSA CON 10 pz).
5, DETECTOR DE FLAMA UV.
6, DETECTOR DE FLAMA UV.
7, PEGAMENTO CEMENTO PARA TUBERIAS DE ASPIRACION.
8, ETIQUETA PLASTICA (JUEGO DE 125 pz).
9, CAJA DE EMPALME PARA CABLE DETECTOR DE CALOR.

Sistemas y Servicios de Comunicación, S.A. D. C. S. de R. L.
Avenida 24 de Noviembre N° 205, Col. Centro, C.R. 3100
Ciudad de Guatemala, Guatemala, Méx. R.F.C. 350-540823-JT3

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

Lic. Tomás Zuany Torres
Representante Legal de
Sistemas y Servicios de Comunicación, S.A. D. C. S. de R. L.