



Contact Person
Manjunath K

INVOICE

Number 97237584
Customer Order no. 4551382829_L6_
Customer contract Ref. JJ INC P
Our Reference 1116618293

Page 1 of 1
Billing Date
08/02/2016

Consignee
JJ INC JJ INC LLC
PO Box 52690
TACOMA WA 98015-2690
USA

Invoicing Address
JJ INC JJ INC LLC
Accounts Payable
PO BOX 3245
TACOMA OR 97208-3245
USA

Delivery Address
SITE
TPIM-Services.
12920 SE 38th ST. SE
TACOMA WA 98006
USA

Incoterms
DAP TACOMA
Mode of Transport

Export Licence
Terms of Payment
90 days net

Marks and Numbers
Customer Reference
4551382829_L6_TPIM-Services
Due Date
10/31/2016

Our / Site ID		Delivery /	Call off No /	Delivery Address		
Cust Ln No	Item		Description	Qty	Unit Price	Total Price
ECCN						
TPIM-Servi			/ 1116618293			
0560	PO 4551382829_L6		TPIM PO 4551382829 L6 KPI Map	1PC	16,578.00	16,578.00
Total					USD	16,578.00
FREIGHT						0.00
Total TAX					USD	1,574.91
Total Payable					USD	18,152.91

Note: When paying please indicate invoice no.

Bank of America Lockbox Services
Nokia Solutions and Networks US LLC
Lockbox # 840460
1950 N. Stemmons Fwy, Ste 5010
Dallas, TX 75207

Tel + 1-972-374-3000

Bank of America USA
Wire Transfer ABA: 026009593
ACH Payment ABA: 121000358
Bank acc #: 1233910116(USD)