

Rauland A division of AMETEK, Inc. 1802 West Central Road TEL (847) 590-7100 * FAX (847) 632-8512 Mount Prospect, Illinois 60056-2230

SHIP Aatel Communications, Inc.

TO: 43 Burton Street
ATTN; PAUL GOODHALL
PH; 905-526-2376
Hamilton ON L8L8K2

CANADA

SOLD Aatel Communications, Inc.

TO: 43 Burton Street
Hamilton ON L8L8K2

CANADA

REMIT TO: Rauland-Borg Corporation P.O. Box 74008708 Chicago, IL 60674-8708 WIRE TO:Rauland Bank of America NA ACCT #385015900548 Wire ABA# 026009593 ACH ABA# 011900254 Swift ID: BOFAUS3N Account Type: Checking Bank Address: PO Box 27025 Richmond, VA 23261		INVOICE NUMBER	Page No.#	
		23916	1	
		INVOICE	DATE	
		10/06/20		
	DUE ON	11/05/20		
	EXPORT	CURRENCY		
	N	USD US DOLLARS		
IF MERCHANDISE IS SOLD ONLY UPON CONDITION THAT TITLE AND POSSESSION PASS TO THE BUYER UPON		TERMS		
	1% 20 DAYS NET 30			
DELIVERY TO CARRIER	401 I DD			

SELLER TAX ID

Customer #	Order #	Sales Rep.	Purchase Order Number
5 97006100	CO 65178	27	PO032718
Shipment #	Ship V	/ia	Ship Date Ship Weight
20260	UPS Acct# 93WW16		10/06/20
Line # Item Number / Description U/M			Quantity / Price Net Sales Amount

@ POINT OF SHIPMENT. OUR_____

SELLER'S RESPONSIBILITY THEN CEASES. F.O.B. POINT OF ORIGIN FACTORY.

In the event of any discr epancies with this order, please contact Rauland Customer Service within thirty(30)days of this acknowledgment for any agreed upon applicable revisions to be honored. Any changes requested by the customer to the terms of this acknowledgment will not be made after the 30-day period.

Country of Origin: U.S. Electrical Components HS Code; 8517.69.0000 use Penininsula Customs Brokers LTD-LTL shipments ph: 905-871-5922

R5KMSIP R5K TELEPHONY INTERFACE	EA	1.000 2,092.000	2,092.00
355005 RESPONDER SIP SERVER	EA	1.000 2,021.000	2,021.00
242496-Brekeke Sip Server			

NET SALES MISC. CHARGES FREIGHT TAXES TRADE DISCOUNT TERMS DISCOUNT

ORDER TOTAL



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65178

CO

CANADA

Customer #

5 97006100

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SELLER'S RESPONSIBILITY

	POINT OF ORIGIN FACTORY.
Sales Rep.	Purchase Order Number
	PO032718

.00

74.51

Shipme	nt # Ship Via		Ship Date	Ship Weight
	260 UPS Acct# 93WW16	4	10/06/20	
Line #	Item Number / Description	U/M	Quantity / Price	Net Sales Amount
	Carrier: UPS Standard R5KMRPT R5K APPLICATION MODULE	EA	1.000 3,338.000	3,338.00
	NO TAX Tax Registration Numbers 93WW16			.00

NET SALES 7,451.00 TRADE DISCOUNT MISC. CHARGES .00 TERMS DISCOUNT .00 FREIGHT

.00 7,451.00 TAXES ORDER TOTAL