



Order Confirmation

Habarzel 27 Tel-Aviv 6971039 ISRAEL Tel: 03-7662900 Fax: 03-7662902

Sold To KEY Business Process Sol. Calle Cerro De Las Campanas 3 Int.417 Col. San Andres Atenco, CP 54040 Tlanepantla MEXICO Attn: Jorg Altenheimer Tel: +52.55.2487.30001011	Ship To KEY Business Process Sol. Calle Cerro De Las Campanas 3 Int.417 Col. San Andres Atenco, CP 54040 Tlanepantla MEXICO Attn: Jorg Altenheimer Tel: +52.55.2487.30001011	Bill To KEY Business Process Sol. Calle Cerro De Las Campanas 3 Int.417 Col. San Andres Atenco, CP 54040 Tlanepantla MEXICO Attn: Jorg Altenheimer Tel: +52.55.2487.30001011	SO NO. SO41384
			Date 24-May-16
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			Ship Via All Cargo
			Customer PO Number 20567

Ln	Cat. Number	Customer P/N	Description	Ship Date	Qty Ordered	Unit Price [USD]	Amount [USD]
1	RW-5510-0H50		RW5000/HSU/5510/F58/FCC/ SFF/INT/23	13-Jun-16	5	275.00	1,375.00
2	RW-9921-1012		AC-PoE for GBE interfac e with US AC plug	13-Jun-16	24	48.00	1,152.00
3	RW-9961-2550		CAPACITY/S2550/HSU/25M-5 0M	13-Jun-16	24	52.00	1,248.00
4	RW-9961-5000		CAPACITY/S5000/HSU/50M-1 00M	13-Jun-16	24	156.00	3,744.00
5	RW-5510-0A50		RW5000/HSU/5510/F58/FCC/ SFF/INT	13-Jun-16	18	182.00	3,276.00
6	RW-9961-1025		CAPACITY/S1025/HSU/10M-2 5M	13-Jun-16	19	0.00	0.00
7	RW-5510-0C50		RW5000/HSU/5510/F58/FCC/ SFF/EXT	13-Jun-16	1	182.00	182.00

General Comments:

Line Total	[USD]	10,977.00
Freight	[USD]	0.00
Total	[USD]	10,977.00

Company Registration

512534272

Credit Terms

NET 90 Days

Incoterms

Ex Works Tel-Aviv

Bank Details

Bank Leumi Le Israel B.M. Ramat Hachayal Branch 682 25 Habarzel st. Tel Aviv 6971000 ISRAEL
IBAN: IL080106820000011320006 Account NO: 11320006

Signature


RADWIN LTD