

Calumet Electronics Corporation
25830 Depot Street
Calumet, MI 49913
(906) 337-1305



PLEXUS CORP - CA
ATTN: ACCOUNTS PAYABLE

PO BOX 2700
NEENAH
WI 54957-2700

INVOICE: 236888
INV DATE: 8/18/2020
YOUR P.O.: 765-8016089-OP
P.O. DATE: 5/19/2020
CUST CODE: PL442
F.O.B.: CALUMET, MI, U.S.A.
TERMS: 0.00% / 0 Net 90

<u>YOUR PART NUMBER:</u>	<u>REVISION:</u>	<u>DESCRIPTION:</u>
70494-765	B	PL442 70494-765 B
PER 70494	B	

SALES ORDER NO:	175740-001	SALES ORDER DATE:	5/19/2020
PACKING SLIP NO:	175740-001-001	SHIP DATE:	8/18/2020
QUANTITY ORDERED:	125.00	LINE ITEM NO.:	1
PREVIOUS SHIPMENTS:	0.00	ITEM NO. (Tooling):	
QTY BACK ORDERED:	0.00	TAX ID NUMBER:	
QUANTITY INVOICED:	125.00		
STANDARD SHIPMENT:	125.00 x	16.1100 =	2013.75
OVERSHIPMENT:	0.00 x	16.1100 =	0.00

<u>ADD'L PRICE CATEGORY</u>	<u>PRICE</u>	<u>ADD'L PRICE CATEGORY</u>	<u>PRICE</u>
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(For International Use Only)			
Harmonized Code	Country of Origin	Licensed	ECCN
8534.00.0095	U.S.A.	NLR	EAR99

SHIP TO:

PLEXUS CORP - CA
6032
CYCLE LOGICS WAREHOUSE
1550 WEST BRYN MAWR AVE
ITASCA
IL 60143

EXPEDITE FEE	0.00
DISCOUNT	(0.00)
ADDITIONAL CHARGES:	0.00
SHIPPING CHARGES:	0.00
FEDERAL TAX:	0.00
STATE TAX:	0.00
COUNTY TAX:	0.00
CITY TAX:	0.00

METHOD OF SHIPMENT: **FDXG**
CURRENCY: US DOLLARS
EX. RATE: 1.00
QTY UNIT: PART
TRACKING #: B

INVOICE TOTAL: 2013.75

GROSS WT: 4.65

PCB's - MADE IN THE U.S.A.

OF CARTONS: 1

No returned material will be accepted for credit without our authorization or after 45 days from invoice date. Claims for shortages or adjustments must be made within 10 days of receipt of material. No claims shall be greater than the amount of the invoice.

Shippers EIN # 38-1856559