



Blue Chip Technology Ltd

Chowley Oak Lane
Tattenhall
CHESTER
Cheshire
CH3 9EX
UNITED KINGDOM

Invoice

| Invoice Address PLEXUS CORPORATION (UK) LTD PINNACLE HILL INDUSTRIAL ESTATE KELSO TD5 8XX | | Delivery Address PLEXUS CORPORATION (UK) LTD PLEXUS WAREHOUSE UNITS C & D PINNACLE HILL INDUSTRIAL ESTATE KELSO TD5 8DW | |
|--|---|--|---------------|
| Account Number | P108USD | Reference Number | 53657 |
| Order Number | 772-7954964-OP | Invoice Number | 36094 |
| Ordered Tax Point Date 04/05/20 20/08/20 | | Delivery Method UPS STANDARD | Page 1 |
| Qty | Goods | Unit Price | Total |
| 100 | 1981-1427 PCB BUILT ETX-CN700 1GNLVDSSI7 S/N: 247613 247614 247615 247616 247617 247618 247619 247620 247623 247624 247626 247631 247633 247636 247641 247642 248793 248794 248797 248799 248800 248801 248802 248803 248804 248805 248806 248807 248808 248809 248810 248811 248812 248813 248814 248828 248829 248830 248832 248835 248836 248838 248842 248843 248844 248845 248846 248847 248848 248850 | 259.87 | 25987.00 |
| | | Sub total \$ | |
| | | VAT \$ | |
| | | Total due \$ | |



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| Account Number Order Number P108USD 772-7954964-OP | | Reference Number Invoice Number 53657 36094 | |
| Ordered Tax Point Date 04/05/20 | | Delivery Method UPS STANDARD Page 2 | |
| Qty | Goods 20/08/20 | Unit Price | Total |
| | 248851 248852 248853 248854 248870 248871 248872 248873 248874 248875 248877 248890 248903 248904 248905 248907 248908 248910 248912 248913 248914 248915 248929 248932 248933 248934 248935 248936 248937 248939 248940 248941 248945 248947 248949 248954 248957 248958 248959 248960 248961 248962 250136 250159 250192 255622 255632 255644 255646 255647 PLEXUS PART NO: 11022760-772 LINE NO: 2.000 WIN7 ETX MODULE | | |
| | | Sub total \$ | |
| | | VAT \$ | |
| | | Total due \$ | |

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| Account Number | P108USD | Reference Number | 53657 |
| Order Number | 772-7954964-OP | Invoice Number | 36094 |
| Ordered | | Delivery Method | UPS STANDARD |
| Tax Point Date | 04/05/20 | | Page 3 |
| Qty | Goods 20/08/20 | Unit Price | Total |
| | COO: UNITED KINGDOM GBP VALUE FOR VAT PURPOSES £3934.98. | | |
| | | Sub total \$ | 25987.00 |
| | | VAT \$ | 5197.40 |
| | PAYMENT IS DUE ON OR BEFORE 19/10/20 | Total due \$ | 31184.40 |