

Invoice

Phone: 1-847-549-7600 Fax: 1-847-247-2929

Web: WWW.COLEPARMER.COM

Page 1 of 2

| Remittance Address | |
|--|--|
| 13927 Collections Center Drive Chicago, IL 60693-0139 | |

| Federal Tax ID | Duns # |
|----------------|-------------|
| 36-2360953 | 00-885-2253 |

| Invoice # | PO# |
|--------------|----------------|
| 2329279 | 2988194514OP |
| Invoice Date | Invoice Amount |
| 08/12/2020 | \$311.33 |
| Reference # | Terms |
| 9228890-00 | Net 30 Days |

Billing Address 113331-06

PLEXUS CORP PO BOX 2700 NEENAH, WI 54957-2700

Shipping Address 324534-02

PLEXUS CORP ILLINOIS 2400 MILLBROOK DR BUFFALO GROVE, IL 60089-4698 U.S.A.

Shipping Info:

SHIPPED 08/12/2020, UPS.GND, 1 CARTON(S), 1 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 1Z77357W0358931768

| Line | Qty Ord | UOM | Item# | Description | | Shipped | Back- Ordered | Unit Price | Extended Price |
|------|------------|-----|----------|-----------------------|------------------|----------|------------------|---------------|-------------------|
| 1 | 4 | PK | 06836-20 | CLIP NICKEL PLATED S | S/T#29 6/PK | 4 | | 74.500 | 298.00 |
| | | | | | | | | | |
| | | | | | SUB | -TOTAL> | | | 298.00 |
| | | | | | FREIGHT A | MOUNT> | | | 13.33 |
| | | | TAX | (EXEMPT #: 3970-9078 | TAX A | MOUNT> | | | .00 |
| | | | | | TARIFF SURC | HARGE> | | | .00 |
| | | | | | OTHER CH | IARGES> | | | .00 |
| | | | | PLEASE | PAY THIS TOTAL A | MOUNT> | | | \$311.33 |
| | | | | | D | UE DATE> | | | 09/11/2020 |

NOTES:

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

ORDER PLACED BY LOURDES PONCE, PHONE #8477936177

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT www.coleparmer.com/terms-and-conditions



Invoice

Phone: 1-847-549-7600 Fax: 1-847-247-2929 Web: WWW.COLEPARMER.COM

Page 2 of 2

| Remittance Address |
|--|
| 13927 Collections Center Drive Chicago, IL 60693-0139 |

| Federal Tax ID | Duns # |
|----------------|-------------|
| 36-2360953 | 00-885-2253 |

| Invoice # | PO# |
|--------------|----------------|
| 2329279 | 2988194514OP |
| Invoice Date | Invoice Amount |
| 08/12/2020 | \$311.33 |
| Reference # | Terms |
| 9228890-00 | Net 30 Days |

Thank you for your order!