



IMAGING SOLUTIONS INC.
Original Equipment Manufacturer

37M Lark Industrial Parkway
Greenville, RI 02828 USA
Ph. 401-949-5332
Fx: 401-949-5276

Invoice

Invoice ID : 1029119
Sales Order ID : SO1021341
Invoice Date : 11/13/2020
Ship Date : 11/13/2020
Customer PO ID : t11012319
Page Number: 1 of 1

Bill To:

C16024
PLEXUS CORP.
PO BOX 3400
NEENAH, WI 54957
USA

Ship To :

PLXS-ENG-GDC-DIRECT
PLEXUS ELECTRONICA S. de R.L. de C.V
ATTN: PO T1101239/10L-8256504-0C
SANDY KLEIS / OMAR LOPEZ
PASEO DEL NORTE # 4640
GUADALAJARA TECHNOLOGY PARK
ZAPOPAN, JA, CP 45010
MEXICO

Order Date : 8/31/2020
Packing Slip : 1029119
Cust Code: C16024
AR Terms: NET 30 DAYS
Due Date: 12/13/2020
Amount \$18700.00

FOB : Greenville, RI USA
Currency Type : USD
Shipping Method : FedEx Intrntl Priority Collect

Line Nbr / PO Line	Item ID / Name	Cust Item ID	Shipped Qty	Unit Price	UOM	Disc%	Extra Charges	Extended Price
1	24M8.29IP-2		24	\$675.0000	EA	0.00%	\$0.00	\$16200.0000
1	4K 1/2.5" CMOS SONY STARVIS COLOR BRD CAM 8.29MP M12 MT H.264 H.265 MJPEG CUST F/W AND CABLES							
2			1	\$2500.000 0		0.00%	\$0.00	\$2500.0000
2	NRE FOR TOOLING , DOCUMENTATION AND TESTING							

Sub Total : \$18700.0000
Shipping Charges : \$0.0000
Total : \$18700.0000

Special Instructions : INVOICE AND TRACKING TO sandra.kleis@plexus.com
FED EX ACCT 103 224 322
SANDRA KLEIS 920-751-5359