



CalAmp Wireless Networks Corp.
2400 Glenville Dr., Bldg B, Suite B225,
Richardson, TX 75082
Phone: (877) 684-2040
Fax: (214) 612-7777

INVOICE	
Invoice No.	38339
Invoice Date	02/28/2020
Terms	Net 30 Days
Due Date	03/29/2020
Sales Order No.	705921
Sales Order Date	10/30/2019
Customer Account No.	WNG053613

Bill To

Plexus Manufacturing SDN BHD (399136-M) (Seaside)
Zack Ong
Bayan Lepas Free Industrial Zone, Phase IV, Attn: Zack Ong
Bayan Lepas, Penang 11900
Malaysia

Ship To

Plexus Manufacturing SDN BHD (399136-M)
(Seaside)
Bayan Lepas Free Industrial Zone, Phase IV, Attn:
Zack Ong
Bayan Lepas, Penang 11900
Malaysia

F.O.B. Point	Ship Via	Shipment	Shipment Tracking Number	Customer PO No.
ORIGIN	Not applicable	7026927	A. Pasion's e-mail	869-7429258-OP

Part Number	Description	UOM	Invoice Qty	Unit Price	Amount
4GF546-M8030	IC, GPS RECEIVER, SINGLE CHIP, UBX-M8030-KT, SMD	Each	2405	\$2.11	\$5,074.55
1BF112-P11204730N	BATTERY, LITHIUM-ION, POLYMER, 3.7V, 5200MAH - JST AWG26	Each	772	\$4.12	\$3,180.64
79969-3	LABEL CLEAR POLYESTER, 2.74" X 1.44", 1" SPOOL SIZE	Each	2000	\$0.08	\$153.20

Remit to:

CalAmp Wireless Networks
Corporation
29582 Network Place
Chicago,
IL 60673-1295

WNG053613 38339

ACH Delivery:

Bank Routing Number: 322271627
Account Number: 219610315
Account Name: CalAmp Wireless Networks Corporation

Wire Transfer:

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Address: JPMorgan Chase New York, NY 10004

Account Number: 219610315
Account Name: CalAmp Wireless Networks Corporation

Sales \$ 8,408.39
Sales Tax \$ 0.00

Sub Total \$ 8,408.39
Shipping Charges \$ 0.00

Total \$8,408.39