



PEI-GENESIS, INC.  
2180 HORNIG ROAD  
PHILADELPHIA PA 19116-4289  
United States

EIN#: 23-1327335

## INVOICE

Number  
3879451

Date  
02/07/23

Attention

PHONE: 215-673-0400

FAX: 215-552-8041

Due date: 02/07/23

Page: 1 / 2

Customer nbr EPG63671	Customer reference nbr 01-020423-AND	Order No. 5623201	Order date: 02/04/23	Area EPG	Salesperson Web Sales
--------------------------	---	----------------------	-------------------------	-------------	--------------------------

BILL TO	SHIP TO
Pielectrical 2669 Le Conte Ave Berkeley CA 94709 United States	Justin Hsu 2669 Le Conte Ave Berkeley CA 94709 United States
Shipping method UPS Ground Free Freight Promo	Terms Credit Card DAP, Delivery At Place

PO line	Qty Ordered	Part number	Mfg	Unit	Qty Shipped	Unit Price	Amount
10	1000	1332-BK CC: 8538.90.7040 Tracking Number: EAR / EAR99 Original price: 0.170 Discounted price: 0.150	Metal contacts 1Z4479650396388290	AND EACH	1000	0.150	150.000
						Country of Origin:USA Transport note #:5412376	
20	400	1327G8 CC: 8536.69.5050 Tracking Number: EAR / EAR99 Original price: 0.280 Discounted price: 0.240	All other types of connectors 1Z4479650396388290	AND EACH	400	0.240	96.000
						Country of Origin:USA Transport note #:5412376	
30	400	1327G16 CC: 8536.69.5050 Tracking Number: EAR / EAR99 Original price: 0.310 Discounted price: 0.270	All other types of connectors 1Z4479650396388290	AND EACH	400	0.270	108.000
						Country of Origin:USA Transport note #:5412376	
40	100	1327FP CC: 8536.69.5050 Tracking Number: EAR / EAR99 Original price: 0.410 Discounted price: 0.360	All other types of connectors 1Z4479650396388290	AND EACH	100	0.360	36.000
						Country of Origin:USA Transport note #:5412376	
50	150	1327G6FP CC: 8536.69.5050 Tracking Number: EAR / EAR99 Original price: 0.400 Discounted price: 0.350	All other types of connectors 1Z4479650396388290	AND EACH	150	0.350	52.500
						Country of Origin:USA Transport note #:5412376	

### Credit cards

\*\*\*\*\*2499

VISA

02/07/23

487.860-

Payments applied:

487.860-

Continued...



PEI-GENESIS, INC.  
2180 HORNIG ROAD  
PHILADELPHIA PA 19116-4289  
United States

EIN#: 23-1327335

## INVOICE

Number	Date	Attention
3879451	02/07/23	

PHONE: 215-673-0400

FAX: 215-552-8041

Due date: 02/07/23

Page: 2 / 2

Customer nbr	Customer reference nbr	Order No.	Order date:	Area	Salesperson
EPG63671	01-020423-AND	5623201	02/04/23	EPG	Web Sales

Sub Total:	442.500
Tax:	45.356
Freight:	
Rounding adjustment:	0.004
Invoice Total:	487.860
Payments applied:	487.860-
Amount due:	0.000
Currency:	USD

**ACH payments-USD only**

Bank: Citizens Bank, 2001 Market Street, Philadelphia, PA 19103  
Account name: PEI Genesis, Inc., Account Number: 6201821094  
ABA/Routing Number (ACH): 036076150

**Wires-USD only**

Bank: Citizens Bank of Rhode Island, 1 Citizens Drive, Riverside, RI 02915  
Account name: PEI Genesis, Inc., Account Number: 6201821094  
ABA/Routing Number (WMRE): 011500120, SWIFT: CTZIUS33

PLEASE EMAIL REMITTANCE TO: [accountsrec@peigenesis.com](mailto:accountsrec@peigenesis.com)

SEND CHECKS TO: PEI Genesis, Inc.  
PO Box 5591  
Carol Stream, IL 60197-5591

THIS INVOICE IS GOVERNED BY AND SUBJECT TO THE PEI-GENESIS, INC. US TERMS AND CONDITIONS OF SALE, INCORPORATED HEREIN BY REFERENCE, LOCATED AT [http://www.peigenesis.com/tc/tc\\_us.en-US.pdf](http://www.peigenesis.com/tc/tc_us.en-US.pdf), OR ANY SUCCESSOR THERETO. BY PURCHASING GOODS FROM PEI-GENESIS, BUYER AGREES TO AND INTENDS TO BE BOUND BY THE PEI-GENESIS, INC. US TERMS AND CONDITIONS OF SALE. A COPY OF THESE TERMS AND CONDITIONS WILL BE PROVIDED TO BUYER ON REQUEST. PEI-GENESIS RESERVES THE RIGHT TO CHANGE THESE TERMS AND CONDITIONS FROM TIME TO TIME.