

INVOICE

Spectra Precision (USA) LLC 3333 Warrenville Rd, Unit 200

Lisle, IL 60532

Email: OrderUS@SpectraPrecision.com

Bill To: TRIMBLE INC (99775)

5475 KELLENBURGER ROAD

DAYTON, OHIO 45424

US

Ship To: TRIMBLE INC

4450 GIBSON DRIVE

TIPP CITY, OHIO 45371

US

Ship From: US Notes:

Invoice No.	Date	Page				
INSU-47699	28 Jun 2024 Page 1 of 2					
Customer Purchase Order 840995						
Sales Order No.	Delivery ID					
116475	00116475 - 1					
AWB. No.	Date of Shipment					
847337702	28 Jun 2024					
Ship Method	Shipping Terms					
BW (Best Way)	Free Carrier (Dayton) Prepaid & Add					
Payment Terms	Currency					
45 Net	USD					

IRS Tax ID: 88-2110054

Item	Part Number	Description	Serial No's	Comments	Qty	Unit Price	Extension	Tax
1	1445-1770	CABLE - BATTERY,W/CLAMP 90 DEG			1.00	66.00	66.00	0.00
							Sub Total:	66.00
						ı	Freight Amount:	0.00
							Tax Total:	0.00
							Total:	66.00
						Pay	ment Received:	
						Ň	let Amount Due:	0.00 66.00



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Terms & Conditions: All business transacted strictly in accordance with our Terms and Conditions which can be viewed at: https://www.precisional.com/termsofsale

Remittance: Please make payment based on currency on invoice and include Customer Number and Invoices being paid:

USD Check

Lockbox Mailing Address

Spectra Precision (USA) LLC

Dept CH 18198

Palatine, IL 60055- 8198

Courier Delivery Address

Spectra Precision (USA) LLC Lockbox # 18198

5505 N. Cumberland Ave, Suite 307

Chicago, IL 60656-1471

ACH/Domestic Wire

Bank Name: HSBC Bank USA, N.A

Bank Address: 95 Washington St, Buffalo NY 14203 ABA #: 022000020 (ACH) / 021001088 (Wire)

Account #: 911022988

Non-Domestic Wire

Bank Name: HSBC Bank USA, N/A

Bank Address: 452 Fifth Avenue, New York NY 10018

Swift Code: MRMDUS33 Account #: 911022988

Please provide remittance information (Customer #, Invoice # & Amount) to AR@SpectraPrecision.com