

ELECTRONIC 19 Leona Drive Middleborough, MA. 02346

INVOICE DATE INVOICE NUMBER 06/10/24 0010617877

PLEASE REMIT PAYMENT TO:

Sager Electronics PO Box 736283 Dallas TX 75373-6283

CONTACT PHONE: 508-923-6790

SHIP TO: 31723

BILL TO: 31722

5221 1 MB 0.571 E0082X 10154 D12946759019 S2 P10339717 0001:0002

## Անհեղլ|Ոնդ|Ոլնգվեր||ինոր||իիիլգեցիգնով|

TRIMBLE BLD 3 DOOR S2 5475 KELLENBURGER RD **DAYTON OH 45424-1013** 

**TRIMBLE** 4450 Gibson Drive Tipp City OH 45371

PURCHASE ORDER	ORDERED BY	PAYMENT TERMS	S	ALESPERSON	ORDER NUMBER
839265	Pallavi Deshmukh	Net 45		Josh Ripley	S003716037
SAGER PART NUMBER	CUSTOMER PART	NUMBER QUA	NTITY UOM	UNIT PRICE	NET AMOUNT
SAGER PART NUMBER 4693PA51H00295 4693PA51H00305 4693PA51H00799	78180-10 78180-10 78180-20 78180-30	20 20 30	NTITY UOM  00 EA  00 EA  00 EA  00 EA  00 EA	.5200 .5200 .4600 .7200	104.00 104.00 138.00
Shipping Point: MA	PKID: 32	24659-S003716037-5		Subtotal	562.00
Tracking #: 1Z0114180345449207	Ship Via: U	Ship Via: UPS Ground		hipping/Handling	0.00
				Тах	0.00
	<u>.</u>		AMOU	INT DUE USD	562.00





 INVOICE DATE
 INVOICE NUMBER

 06/12/24
 0010619354

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SHIP TO: 31723

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5221 1 MB 0.571 E0082 I0155 D12957293271 S2 P10339717 0002:0002

## ՈւժոլըՈւմբյլՈՐվիրեւը[[իվԱլեբելըՈւրժեն]

TRIMBLE BLD 3 DOOR S2 5475 KELLENBURGER RD DAYTON OH 45424-1013

TRIMBLE 4450 Gibson Drive Tipp City OH 45371

PURCHASE ORDER	ORDERED BY	PAYMENT TERMS	SA	ALESPERSON	ORDER NUMBER
835907	Pallavi Deshmukh	Net 45	J	osh Ripley	S003695900
SAGER PART NUMBER	CUSTOMER PAR	T NUMBER QUAN	TITY UOM	UNIT PRICE	NET AMOUNT
SAGER PART NUMBER NPB-120-12AD1-CP Sec 301 Tariff-HTS- 850440952 NPB-120-12AD1-CP Sec 301 Tariff-HTS- 850440952	C01790 C01790 C01790	200 200 200 200	0 EA 0 EA 0 EA	36.5000 7.7563 36.5000 7.7563	7,300.00 1,551.25 7,300.00
Shipping Point: TX Tracking #: 147-0471588-4		324694-S003695900-6 Estes Express		Subtotal hipping/Handling Tax	17,702.50 0.00 0.00 17,702.50