



INVOICE

Invoice No.	24100044779
Customer No.	D001247

Tualatin 19585 Sw 118th Ave Ste B Tualatin, OR 97062-7907 PHONE: 503-612-9780

United States of America

	Bill To	
TRIMBLE NAVIGATION		
5475 Kellenburger Rd		
Dayton OH 45424-1013		

Ship To

TRIMBLE NAVIGATION 4450 Gibson Dr Tipp City OH 45371-9461 United States of America

S01

Invoice Date	:e	Due Date		Order#	Shipm	ent#	Ship Date	(Ordered By	Customer PO#	Warehouse
6/27/2024	.	8/11/2024	S1	130031084	SH91	2397	6/26/2024	M	landy McGuire	840457	130 Tualatin
Terms		Ship Via		Level of S	ervice		Sales Rep		Sales Origin	Project	Resale #
NET45	,	WILL CALL ON	VLY	WILL CA	ALL	ZAC	HARY CURLIAN	0			

Line	Tax	Customer Product	Product	UOM	Ordered	Shipped	Unit Price	Net Price
1	N	92815	400-09492	EA	1	1	80.1300	80.13
		CASE, BM 170-120-044-500, CU	CC, 92815 REV B					

Sub Total 80.13

Balance Due 80.13

USD

Remit to: TransPak, Inc. P.O. Box 102762 Pasadena, CA 91189-2762



Tualatin 19585 Sw 118th Ave Ste B Tualatin OR 97062-7907 Phone: 503-612-9780 Fax:



Delivery Receipt							
Customer # D001247							
Shipment # SH912397							
Customer PO #							
840457							

Sold To

TRIMBLE NAVIGATION
5475 Kellenburger Rd

Dayton, OH 45424-1013 United States of America

Ship To

TRIMBLE NAVIGATION
4450 Gibson Dr
Tipp City, OH 45371-9461

Delivery Time: 00:00 To 00:00

Ship Date	Order I		Order#	Project		Ordered By
6/26/2024 Terms	5/30/2	024	S130031084 Ship Via	Delivery Mode		Mandy McGuire Sales Person
Net 45 Days		W.	TILL CALL ONLY	WILL CALL		ZACHARY CURLIANO
	Shipped	UOM	Product	WILL CALL	Customer Produc	
1.00	1.00	EA	400-09492		92815	
			CC, 92815 REV B		CASE, BM 170-12	0-044-500, CUST

DWT: 14, 10, 18

. AURA BIASI (503) 639-4192 TRANSPAK 9806 SW TIGARD ST PORTLAND OR 97223

SHIP TO:

P0#840457 TRIMBLE NAVIGATION 4450 GIBSON DR **TIPP CITY OH 45371**



TRACKING #: 1Z 45W 98X 03 4868 6726 **UPS GROUND**

BILLING: F/C BILL RECEIVER

REF 1:840457

WS 27.0 9 ZDesigner GX4 25.0A 06/2024