



# SALES ORDER ACKNOWLEDGMENT

**SunPower Systems Sarl (SPSW OU)**

WTC II 29 Route de Pré Bois

Switzerland

Geneva 1215

Order Number: 13115927

Order Date: 22-MAR-2018

**Bill To:**

University of Waterloo  
200 University Ave W  
Waterloo, Ontario N2L 3G1  
Canada

**VAT Number:**119260685

Attention: Minghao Ji  
Telephone: 1-519-888-4567

**Ship To:**

University of Waterloo  
AM Meierhof 36  
Holm 25488  
Germany

Attention: Minghao Ji  
Telephone: 1-519-888-4567

**Purchase Order:** 0001580520

**INCO Terms:** DDP-Delivered Duty Paid  
Destination Warehouse

**Payment Terms:** Prepayment  
**SalesPerson:** McHugo, Scott A (Scott  
McHugo)

**Shipping Method:** DHL-Air-Standard

**Remarks:**

Line	Item Number	Item Description	Schedule Arrival Date	Qty.	UOM	Unit Price	Total
1.1	513646	CELL, E60-135-B-Le1, Diamond Wire HEM	30-MAR-2018	450	EA	5.21	2,344.50
2.1	110760	FREIGHT	30-MAR-2018	1	EA	89.00	89.00

Note - VAT Rate in this transaction is final unless we receive any special documents for reduced VAT Rate within 48 hours.

<b>VAT%:0.00</b>	<b>Subtotal:</b>	<b>2,433.50</b>
	<b>Tax:</b>	<b>0.00</b>
	<b>Total:</b>	<b>2,433.50</b>
	<b>Currency:</b>	<b>EUR</b>

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[www.sunpowercorp.com](http://www.sunpowercorp.com)