

Valmont/ACT

Invoice

SHIP TO:

Technetronix LLC
C/O Cordova Brokerage
9300 Billy The Kid Suite 100
El Paso TX 79907

BILL TO:

Technetronix LLC
Sigma Electric Manf. Corp
120 Sigma Drive
Garner NC 27529

PLEASE REMIT TO:

Valmont/ACT
Wells Fargo 7711
PO BOX 1450
Minneapolis, MN 55485-7711

INVOICE NO.	INVOICE DATE	ORDER NO	PAGE
1 - 485934	01/30/2023	364563	1
CUSTOMER P.O. #		SHIP DATE	SLS NAME
21466		01/27/2023	Steve Neer
PACKING LIST #	PLANT LOCATION	TERMS	
	Eden Prairie	Net 60	

Part Number	Part Description	Ord Qty	Ship Qty	Unit Price	Amount
910-2181-01 MTC 469502	Base (casting 910-2116-01) Rev. F, po# 21466	1056	1,056	\$0.65	\$686.40

Customer Service Hours: 7:00 am - 4:30 pm CST, Monday - Friday
ISO 9001:2015

Valmont/ACT
2411 Pilot Knob Road
Mendota Heights, MN 55120 USA

Amount Due**\$686.40**

PHONE: 651-454-7777

FAX: 651-454-0043

ISO 9001: 2000 CERTIFIED