



DuPont Specialty Products USA, LLC

Chestnut Run Plaza 974 Centre Road
Wilmington DE 19805

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ORIGINAL

Invoice			Date	Invoice Number	
			04-Apr-2022	7616333970	
Delivery Note No. 7802816996	Shipment No. 170240460	Customer Order Reference 100300796		Our Order Reference 2501240298	Country of Destination USA
Customer No. 55173521		Contact Person NANCY GALLEGOS	Contact Telephone	Contact Fax	
Invoice To: INSULECTRO - LAKE FOREST 20362 Windrow Dr Lake Forest CA 92630-8140			Ship-to/Consignee: INSULECTRO - LONDONDERRY 8 Akira Way Londonderry NH 03053-2037		
Terms of Payment Net 60 Days End of Month Invoiced			Payment Due 30-Jun-2022		
Shipping Date 04-Apr-2022		Shipping Point Towanda Plant Pennsylvania USA		Terms of Sale FOB Shippoint, Frt. PPD/Add	
Item	Product & Description	Quantity	Unit Price	Unit	USD Amount
0010	D15121117 Pyr lux® TK Clads TK1210012R(610mmX457mm)(24"X18") Customer Part No. XT121012R240180 Delivered Qty: 14 SH Freight charge Net price Country of origin: USA	42	38.2400	SF	1,606.08 233.00 1,839.08
<p>PAYMENT IN FULL MUST BE RECEIVED BY SELLER ON OR BEFORE THE DUE DATE SET FORTH ON THIS INVOICE.</p> <p>Caution: Do not use these Products in medical applications involving implantation in the human body or in contact with internal body fluids or tissues unless the Products have been provided by DuPont under a separate written contract that (i) is consistent with DuPont.s policy regarding medical applications and (ii) expressly acknowledges the contemplated use. These Products are not designed or manufactured for such applications, and DuPont has not performed clinical testing for implantation on them. Further, DuPont has neither sought, nor received, approval from the US Food and Drug Administration for the use of these Products in such applications. Ask your DuPont representative for a copy of the current DuPont Policy Regarding Medical Applications of DuPont Materials.</p>					
Please send remittance in USD Dollars with invoice no.(s)and account no to: DuPont Specialty Products USA, LLC PO Box 101727 Pasadena CA 91189-1727			AMOUNT DUE		USD 1,839.08
			Payment Reference:		Customer Code 55173556
			Invoice No 7616333970		
Buyer's acceptance of the goods covered by this invoice shall constitute acceptance by the buyer of all terms and conditions of sale stated above and on the reverse side thereof. TM ® Trademarks of affiliates of DuPont de Nemours, Inc.					