

PROFORMA INVOICE

PROFORMA INVOICE #492301

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Sold To: Ship To:

Dapu Telecom Technology Co.,Ltd

RM.401Building 5, Modern Enterprise Accelerator, No.24 Industry East Road, Songshan Lake,

PI Date: 1/24/2022

Dongguan, P.R.C 523808

RM.401Building 5, Modern Enterprise Accelerator, No.24 Industry East Road, Songshan Lake,

Dongguan, P.R.C 523808

Dapu Telecom Technology Co.,Ltd

Customer PO #: 202201053

 DongGuan
 523808
 DongGuan
 523808

China

Salesperson: LHZ Terms: TT UPON SHIPPING

Quantity	Mfg. Part # IP #	Mfg	HTS Code ECCN	D/C	Unit Price (USD)	Extended Price (USD)
11000	ADXL335BCPZ-RL7 IP # TEMP0876	ADI	8542.39.0001 EAR99	within 2y	\$5.38000	\$59,180.0
					Sub-total:	\$59,180.00
						\$0.00

Payment Remittance to: RAND TECHNOLOGY

Acctg Inquires by Email:

P.O.BOX 92819 Los Angeles CA 90009

acctgdept@randtech.com

Payment by Wire Transfer:

Comerica Bank California 601 S. Figueroa, Suite 1400 Los Angeles, CA 90017 Account #1891460394 ABA #121-137-522 SWIFT: MNBDUS33

** Late payments are subject to a 1.5% finance charge. Returns are subject to a 20% restocking fee. **

** All returns must be pre-authorized. **

Certification of Conformance

This is to certify that the products which are subject of this document conform to the manufacturer's part number and the specifications set forth in customer's purchase order.

Kimberly Fix - Director or Quality

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