214,060

AROBOTECH® SYSTEMS

INVOICE
50329

1524 E. AVIS DRIVE • MADISON HEIGHTS, MI 48071-1589
TEL: (248) 588-9080 • FAX: (248) 588-9370

BILL TO
GETRAG S.P.A.
VIA DEL CICLAMINI 4
MODUGNO/ BARI, 70026 ITALY

SHIP TO
GETRAG S.p.a
PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO, BA
, 70026 ITALY

PURCHASE ORDER NUMBER	CUSTOMER NUMBER	WORK ORDER NUMBER	INVOICE DATE
4500521478	G0011	35-43220	8/30/2018

SHIP DATE	SHIPPER NUMBER	SHIPPED VIA	PARTIAL	COMP	INCOTERMS
8/30/2018	50329	DHL-DAP		XXXX	DAP

QTY ORDER	QTY SHIP	QTY B.O.	DESCRIPTION	UNIT PRICE	UOM.	EXTENDED PRICE
			Note: REFERENCE PURCHASE ORDER 4500521478			
2	2	0	**5 Deg Offset PCD Wear Pad # GRX6030G** MATERIAL # VBA-251084	**$450.00**	**Ea.**	**$900.00**
4	4	0	**5 Deg Offset PCD Wear Pad # GRX6030J** MATERIAL # VBA251083	**$400.00**	**Ea.**	**$1,600.00**
1	1	0	**SHIPPING CHARGE** DAP Modugno/Bari GROSS WEIGHT: 2LBS NET WEIGHT: 1.05LBS CARDBOARD BOX DIMS: 9 X 6 X 3 INCHES	**$79.00**	**Lot**	**$79.00**

Arobotech Systems hereby declares that the above products are manufactured in the United States of America.

ADVISING BANK - COMERICA BANK, JOHN R-MAPLE OFFICE, TROY, MI 48083
ROUTING: 072000096, ACCT: 1013101686
SWIFT CODE: MNBD US33

These commodities, technology, or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.
No license required.

5008532456 fipoi

COMMENTS

PAYMENT TERMS= PAYMENT DUE UPON RECEIPT OF INVOICE

PRODUCT TOTAL:	***$2,579.00***
INSTALLATION / SERVICE:	***$0.00***
SHIPPING COST:	***$0.00***
GRAND TOTAL:	***$2,579.00***

~~APPROVED RETURNS SUBJECT TO 15% RESTOCKING CHARGE.~~

THANK YOU FOR THIS ORDER -- WE APPRECIATE YOUR BUSINESS
Interest of 1-1/2% per month payable on overdue amounts not paid within 30 days of invoice.
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended. And of Regulations and Orders of the United States Department of Labor issued under Section 14 thereof.

Customer Copy

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Packing List

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