



Correspondence to:
 POWELL ELECTRONICS, INC.
 200 Commodore Drive
 Swedesboro, NJ 08085
 Phone 856-241-8000
 Fax 856-241-8643
 Email klandmeier@powell.com
 www.powell.com

COMMERCIAL INVOICE

INVOICE NO
93105368
PACK LIST NO
82584109
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
 JuanPablo Ocampos esquina San Isidr
 Barrio San Isidro
 SAN LORENZO,
 Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
 JuanPablo Ocampos esquina San Isidr
 Barrio San Isidro
 SAN LORENZO,
 Paraguay

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS				
1396201		680006112	02/29/2024	Net 30 Days				
ORDERED BY	SHIPMENT METHOD	ITN #	TRACKING/B-O-L					
MARCIA ANIKA								
NUMBER OF PACKAGES	WEIGHT	PACKAGE DIMENTIONS						
ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
2	198 EA	MS25043-18DA Cap,Recp,Size18,Blk Anodi P00120748 2/5	INDIA	PY	8536-69-4020 CONNECTOR	9.13	1	1807.74

Certificate of Compliance

PAY THIS AMOUNT 1807.74 USD

It is hereby certified that all articles in the quantities as called for an above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has complied with the provisions of the FAIR LABOR STANDARDS ACT of 1938, as amended.

These commodities are licensed for the ultimate destination as shown. Diversion contrary to United States law is prohibited.

Antoinette Roberts, Export/Traffic Manager