



EPCTM



ISO 9001:2000

Certified

REMIT TO
Engineered Plastic Components, Inc.
1408 Zimmerman Dr. South
Grinnell, IA 50112
PH: (641) 236-3100 FAX: (641) 236-3555
www.epciowa.com
FED ID # 42-1423727

Date	Invoice
03/02/2026	113595

BILL TO: LEONI WIRING SYST DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
VAT # 80080122-9 PN LEONI
SAN LORENZO, 2160
Attn:

SHIPPED TO: LEONI Wiring Syst De PY SRL
JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO-
BARRIO SAN ISIDRO
SAN LORENZO,

PAGE: 1

Item Code Description	U/M	Customer P.O. # Qty Shipped	Packing List #: Price	Extended Price
418101520 Cap Con. DT4POS (274-3776)	EA	680000202 1,600.00	GR - 113595 1.0067	1,610.72
274-3781 AS CONNECTOR 3-PIN 274-3781, EA003	EA	680000203 2,100.00	GR - 113595 1.2485	2,621.85
274-3783 AS CONNECTOR 6-PIN 274-3783, EA006	EA	680005765 1,400.00	GR - 113595 1.3067	1,829.38

TERMS: Net 30
SHIP DATE: 03/02/2026
SHIPPED VIA: CPU
F.O.B. GRINNELL, IA
FREIGHT: COLLECT

LINE TOTAL:	6,061.95
Miscellaneous Charges	0.00
DISCOUNT:	0.00
TOTAL FREIGHT:	0.00
TOTAL TAX:	0.00

TOTAL INVOICE AMOUNT: 6,061.95
INVOICE ISSUED IN U.S. DOLLAR