



Correspondence to:
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COMMERCIAL INVOICE

INVOICE NO
93124545
PACK LIST NO
82601642
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				
1414542		680008962	06/07/2024	Net 30 Days				
ORDERED BY		SHIPMENT METHOD	ITN #	TRACKING/B-O-L				
MARCIA VELOSO								
NUMBER OF PACKAGES		WEIGHT	PACKAGE DIMENTIONS					
ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
1	300 EA	265422806RD 265422806RD P01092279	USA	PY	8536-69-4020 CONNECTOR	0.36	1	108.00

PAY THIS AMOUNT 108.00 USD

Certificate of Compliance

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