Purchase Order

U.S. Electronics, Inc.

Date: 11-15-2023

Supplier: DIVA Laboratories, LTD
9F No.351 Sec2 ZHONGSHAN RD,
ZHONGHE DIST, NEW TAIPEI CITY 23504
TAIWAN

PO Number: **USEI2023P1115-001**

Net Terms:

Bill To: U.S. Electronics, Inc.
900 Colorado Ave S,
Minneapolis, MN 55416
United States
*Send invoice to accounts@usei.com

Ship To: U.S. Electronics, Inc.
Dock No - 01
900 Colorado Ave S,
Minneapolis, MN 55416
United States

Purchase Order #	Contact Name	Email	Ship Date	Ship VIA	Terms of Sale
USEI2023P1115-001	JAMES LUPINO	james@lumininc.com	12/4/2023	SEA	

L/N	Item Code & Description	Quantity	Price	Units	Ext Price
1	3MD376PK020- CARTON(IRDC,BLANK,USEI)	50	$3.60	EA	$180.00
2	3GSM3006X48-SCREW(M3*6,FLAT,SUS) for IRDC	100	$0.03	EA	$3.00
3	NA-Inner shield cover(3MDLL6ME010)assembled with glass and gasket for IRD	10	$70.00	EA	$700.00
4	3MD420PK020- GEM-PET-IRD CARTON Blank	50	$3.20	EA	$160.00
5	3MDLPBPL030- ALARM LENS (GE MAX 15”/19”)	50	$6.20	EA	$310.00
				Total Purchase Amount	$1353.00

Notes: All Prices and amounts on this order are expressed in USD

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