

INVOICE



THE ONLINE DISTRIBUTOR OF ELECTRONIC COMPONENTS

Invoice Number SN1710-04	Invoice Date 08/05/2021	Terms NET 30
Buyer samir	Customer # WIM266	Order Date 08/05/2021
Customer PO: IME05082021-ONLINE		
F.O.B.	DAP	
Ship Via	UPS Worldwide Saver FLT	
Tracking #	1Z17E3420474104347	
Currency	U.S. Dollar	

Ship To:

IME GENERAL COMPONENTS
PERPA TICARET MERKEZI
NO: 1971 KAT : 13
SISLI ISTANBUL, 34384
TURKEY 34384

Bill To:

IME GENERAL COMPONENTS
PERPA TICARET MERKEZI
A BLOK KAT 8 NO 925-927
SISLI ISTANBUL, 34384
TURKEY 34384

For sales questions please contact

OLC Customer Support at 602-685-3900 or
Email: cs@onlinecomponents.com

For accounting questions please contact

onlinecomponents.com at 602-685-3901 or
Email: genevieve@onlinecomponents.com

Remit To: 2425 South 21ST ST, PHOENIX, AZ 85034

Item No.	Manufacturer	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Total Price
01	MOLEX / WALDOM	502380-0600	2914	2914	.096	279.74
02	MOLEX / WALDOM	502380-0400	3219	3219	.08	257.52
03	MOLEX / WALDOM	502380-0500	1537	1537	.091	139.87
04	MOLEX / WALDOM	503149-0800	1511	1511	.169	255.36
05	TE Connectivity / AMP	T4132012041-000	5	5	7.266	36.33
Subtotal						968.82
Shipping & Handling						60.00
Tax						.00
INVOICE TOTAL						\$1,028.82

All claims for shortages must be made within 10 days from delivery. No returns will be accepted without prior authorization.

This order is subject to terms and conditions found at <http://www.onlinecomponents.com/Downloads/saleterms.pdf>



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2425 South 21ST ST, PHOENIX, AZ 85034
Phone: 602-685-3900 Fax: 602-794-6211

Bill To:

IME GENERAL COMPONENTS
PERPA TICARET MERKEZI
A BLOK KAT 8 NO 925-927
SISLI ISTANBUL, 34384
TURKEY 34384

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO:

Onlinecomponents.com
2425 South 21ST ST
PHOENIX, AZ 85034

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