MA Laboratories, Inc. 2075 N. Capitol Ave. San Jose, CA 95132

## INVOICE# XC4672

>

Web: www.malabs.com, sales@malabs.com Tel: 408-941-0808 < SEND IT TO ASSEMBERY

BILL TO: LOW POWER COMPANY, INC. SHIP TO:

LOW POWER COMPANY, INC.

212 THOMPSON SQ212 THOMPSON SQMOUNTAIN VIEW, CA 94043MOUNTAIN VIEW, CA 94043USA ANDREW SHARPUSATel: 650-735-1280Express INV, WHS CZHAO AUTO shipped from SJResale#: 101347698 FAX:\*SI\*0/0:01/01/90\*16:141052,1 12/16

SHIP DATE		SHIP VIA		F.O.B.		TERMS	C
07/09/20 SJ-Will			ORIGIN	NET 30 DAYS			
PURCHASE ORDER NUMBER			SALES PERSON		OUR ORDER NUMBE		
			07/09/20	HOYEN x247 3413			
QUANTITY			ITEM	DESCRIPTION		UNIT EXTENDED	
QTY.REQ.	SHIPPED	B.O.	NUMBER	DESCRIPTION		PRICE	PRICE
1	1	0	<system></system>			3413.00	3413.00
4	4	0	D43216G4S1	M393A2K43DB3-CWE 3200 16G 2R*8			
1	1	0	SSD660P1TB	SSDPEKNW010T8X1 660P 1TB			
1	1	0	EPYC7352	AMD EPYC 7352 Special Order, NON-CANCELABLE!			
1	1	0	TS-M7086-X	DUAL PORT 10G SFP+ GCP LAR MEZ 16DDR4 2X1GBE, 1XIPMI (2)X16			
1	1	0	MB-B802610				
1	1	0	LABOR-SV	LABOR -SERVER N	WORKSTAT/4 HDD		
* AN AU * IS GE * THESE * Index * THE P	IOMATIC NERATED CHARGE credit RODUCTS	FINA BY O S ARE is a IN T	NCE CHARGE A UR SYSTEM FO GENERATED O pplied to HI HIS INVOICE	T A RATE OF 1% R EACH INVOICE N A MONTHLY BA DS return with ARE NOT TAA & I	THAT IS OVERDUE	nvoice.	

Offer to Sell Goods or Services; Acceptance.

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