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

\* PRO FORMA INVOICE \* PRO FORMA INVOICE \* PRO FORMA INVOICE \*

Web: www.malabs.com, sales@malabs.com

Tel: 408-941-0808

**BILL TO:** 

LOW POWER COMPANY, INC.

212 THOMPSON SQ MOUNTAIN VIEW, CA 94043 USA ANDREW SHARP

## SHIP TO:

LOW POWER COMPANY, INC.

212 THOMPSON SQ MOUNTAIN VIEW, CA 94043 USA

SHIP DATE SHIP VI		Α	F.O.B.		TERMS	С	
02/13/20 UPS-GRC		UND	ORIGIN MASTER CA		RD		
PURCHASE ORDER NUMBER			ORDER DATE	SALES PERSON		OUR ORDER NUMBER	
02132020			02/13/20	MAGIC x8451		AGN-301/268/254	
QUANTITY			ITEM	DESCRIPTION		UNIT	EXTENDED
QTY.REQ.	SHIPPED	B.O.	NUMBER	DESCRIPTION		PRICE	PRICE
7	7	0	EPYC7402P	AMD EPYC 7402P Special Order,	NON-CANCELABLE!	1245.38	8717.66
5	5	0	CA-11TQ53B	SM-CS/111TQ-563 Special Order,	3CB/1U NON-CANCELABLE!	268.55	1342.75
2	2	0	CA-213L6PB	SM-CS/213LT-600 Special Order,	DLPB/2U NON-CANCELABLE!	381.30	762.60
1	1	0	ZZZZ	SHIPPING+HANDLI	ING+INSURANCE	160.11	160.11
* AN AU * IS GE * THESE * Index * THE P	TOMATIC 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 BAS DS return withi	THAT IS OVERDUE SIS. In 7 Days from in NOT BAA COMPLIAN	nvoice.	
Offer to Sell Goods o		-	n this Invoice accepts	1	Non *	Taxable Taxable	160.11 10823.01

The purchaser of the goods or services described in this Invoice accepts the terms and conditions of sale recited above and at http://www.malabs.com/terms-conditions incorporated by this reference. There are no other oral or written terms or conditions of purchase or sale. Any different or additional terms or conditions, whether set forth in a purchase order or other document, unless countersigned by Ma Labs, are null and void, superseded by this Invoice, and are expressly declined by Ma Labs. Products in this invoice are not TAA & not BAA-compliant

\* Taxable 9.000% Sales Tax

974.07

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Invoice Total 11957.19