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. SHIP TO: LOW POWER COMPANY, INC.

212 THOMPSON SQ MOUNTAIN VIEW, CA 94043 USA ANDREW SHARP 212 THOMPSON SQ MOUNTAIN VIEW, CA 94043 USA

SHIP DATE SHIP VI		Α	F.O.B.		TERMS	C	
06/22/20 SJ-Will		Call	ORIGIN NET 15 DA		YS		
PURCHASE ORDER NUMBER QUANTITY			ORDER DATE	SALES PERSON		OUR ORDER NUMBER	
			06/22/20 HOYEN x247		AGN-51/51/51		
			ITEM	DESCRIPTION		UNIT	EXTENDED
QTY.REQ.	SHIPPED	В.О.	NUMBER	DESCRIPTION		PRICE	PRICE
1	1	0	<system></system>			3413.00	3413.00
4	4	0	D43216G4S1	M393A2K43DB3-CW	NE 3200 16G 2R*8		
1	1	0	SSD660P1TB	SSDPEKNW010T8X1			
1	1	0	EPYC7352	AMD EPYC 7352 Special Order, NON-CANCELABLE!			
1	1	0	TS-M7086-X	DUAL PORT 10G SFP+ GCP LAR MEZ			
1	1	0	MB-B802610	16DDR4 2X1GBE, 1XIPMI (2)X16			
1	1	0	LABOR-SV	LABOR -SERVER W	IORKSTAT/4 HDD		
* 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. .n 7 Days from i IOT BAA COMPLIAN	nvoice.	
Differ to Sell Goods or Services; Acceptance.					Non	Taxable	0.00
The purchaser of the goods or services described in this Invoice accepts					*	Taxable	3413.00
he 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.					0.000% S	ales Tax	0.00
ny different or addi urchase order or oth	tional terms or co er document, unle	nditions, wh	ether set forth in a gned by Ma Labs, are			=:	
all and void supers	eded by this Invoi	ce, and are e	expressly declined by		Invoi	ce Total	3413.00