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

INVOICE# TA6054 **CUSTOMER#** LOW09

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

Tel: 408-941-0808

BILL TO: SHIP TO:

LOW POWER COMPANY, INC. LOW POWER COMPANY, INC.

212 THOMPSON SQ 43921 BOSCELL RD MOUNTAIN VIEW, CA 94043 FREMONT, CA 94043

items shipped from SJ

Telephone: 650-735-1280

Resale#: 101347698 FAX: . *SI*0/0:01/01/90*

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SHIP DATE				F.O.B.		TERMS	С
12/13/16 SJ-Deli			DESTINATION	MASTER CARD			
PURCHASE ORDER NUMBER			ORDER DATE	SALES PERSON	OUR ORDER NUMBER		
			12/13/16	VASSA x623	4752		-4
QUANTITY			ITEM	DESCRIPTION		UNIT	EXTENDED
QTY.REQ.	SHIPPED	B.O.	NUMBER	DESCRIPTION		PRICE	PRICE
24	24	0	D42132G4S	M393A4K40BB0-CP HANDLING	B DDR4 32G E/R	198.00	4752.00
* PLEASE * AN AUT * IS GEN * THESE * Index * Please * TERMS	CONTACOMATIC SERATED CHARGE Credit See u COND	CT YO FINA BY O S ARE is a pdate ITION	UR ACCOUNT M NCE CHARGE A UR SYSTEM FO GENERATED O pplied to HD d RMA policy	ANAGER FOR CURR T A RATE OF 1% R EACH INVOICE N A MONTHLY BAS DS return withi	MONTHLY THAT IS OVERDUE IS. n 7 Days from in	nvoice.	
Offer to Sell Goods or Services; Acceptance. Non Taxable							0.00
The purchaser of the goods or services described in this Invoice accepts the terms and conditions of sale recited above and at							4752.00
http://www.malabs.com/terms-conditions incorporated by this reference. 0.000% Sales Tax							0.00

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whether set forth in a purchase order or other document, unless countersigned by Ma Labs, are null and void, superseded by this Invoice, and are expressly declined by Ma Labs.

0.000% Sales Tax

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Invoice Total 4752.00