



3120 E. ENTERPRISE STREET. BREA, CA 92821
www.proponent.com

PROFORMA INVOICE

Bill To: Cust#: 93402
WP AERO
RM 1813, 18/F,
ASIA TRADE CTR, 79 LEI MUK
RD, KWAI CHUNG
HONG KONG, HK

Ship To: WONDERPHILLY INT. CO LTD
LOT 1498 DD125,
HA TSUEN ROAD, HA TSUEN,
YUEN LONG, NT,
HONG KONG, HK

Date (mm/dd/yy): 06/24/24

Customer PO #: 0102192

Terms: PAY

Billing questions contact: Vicky Chan vchan@proponent.com

ORDER #	ITEM NO.	PART NUMBER	DESCRIPTION	QTY	UOM	WHSE	UNIT PRICE	TOTAL VALUE	%DISC	SHIP/PROMISE DATE (mm/dd/yy)	SHIP VIA	NOTES
7865710-0	1	310FW04-10	PROXIMITY SENSOR	5.00	EA	MAIN	1067.22	5336.10	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***

TOTAL VALUE 5336.10 0.00 TOTAL DISC. TOTAL NET 5336.10 USD

FOR PROPONENT GLOBAL TERMS AND CONDITIONS ON SALES ORDERS AND WARRANTY, PLEASE VISIT OUR WEBSITE AT www.proponent.com.

Remit to: Proponent, Inc.

Currency USD check - P.O. Box 841349, Los Angeles, CA 90084-1349

Currency USD wire - Wells Fargo, 464 California St., San Francisco, CA 94104, Account #4121361273, ABA #121000248, Swift Code WFBIUS6S