



Intertrade
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PRO-FORMA INVOICE

SO #: SO232060
 Date Printed: 6/5/2024
 Time: 12:54:09 PM
 # of Items: 2

Sold To:
WONDERPHILLY INT. CO. LTD.
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG
 HONG KONG
 ATTN: SARAH CLY

Ship To:
WONDERPHILLY INT. CO. LTD.
 DD 119 LOT490RP
 PAK SHA TSUEN KUNG UM ROAD
 YUEN LONG
 HONG KONG

Date Open: 6/5/2024 Ship Via: None specified Customer PO#: K00010212800MC
 Customer #: 1009282 Ship Via Acc: Terms: PENDING Buyer:

Thank you for your order!

Item	Part Number/Description	To Ship	BackOrd	CD	Unit Price	Total Amt
1	221-4110-508 PLATE ALGNMT OPP-507	0	1	NE	\$2,462.00EA	\$2,462.00
2	S700H0391-165 HOSE ASSY	0	4	NE	\$5,466.00EA	\$21,864.00

Wells Fargo Bank, N.A.
 San Francisco, CA
 Routing # 121000248
 Beneficiary Name: Intertrade
 Beneficiary Account #: 0000025615
 Swift Code: WFBIUS6S

Rockwell Collins Inc. hereby provides notification that the recipient of these items is responsible for all export compliance, including licensing, for this transaction. The Customer is hereby notified that the export of this product or technical data is restricted by the Arms Export Control Act (AECA) or the International Emergency Economic Powers Act (IEEPA) or the International Traffic In Arms Regulations (ITAR). Violation of these export laws is subject to the U.S. Government criminal penalties. Material enclosed in this shipment was made in accordance with our company's terms and conditions. We must be notified of any shortages within 5 days of receipt of materials.

Please see Intertrade's website at <http://www3.rockwellcollins.com/intertrade/T-Cs.pdf> for additional general Terms and Conditions.

SubTotal:	\$24,326.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$24,326.00

US Dollars

Authorized Signature:

Wadisen Lochman