



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  
WAREHOUSING REF.: 224-WPI  
LOT 1498 DD125, HA TSUEN RD,  
HA TSUEN, YUEN LONG, NT,  
HONG KONG, HK

Date (mm/dd/yy): 07/23/24

Customer PO #: 0102262

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
7898216-0	1	325080	SPACER	10.00	EA	MAIN	1015.34	10153.40	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***

TOTAL VALUE 10153.40 0.00 TOTAL DISC. TOTAL NET 10153.40 USD

FOR PROPONENT GLOBAL TERMS AND CONDITIONS ON SALES ORDERS AND WARRANTY, PLEASE VISIT OUR WEBSITE AT [www.proponent.com](http://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



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7898217-0	2	D63087	PLUG	1.00	EA	AMS	926.90	926.90	.00	TBD	FXIE	SHELF-LIFE REQUIREMENT 90% ***** QUALITY SORT/PACKAGING ***** INDIVIDUALLY PACKAGE RUBBER O RINGS/PACKINGS ONLY *** SHIPPING ***

TOTAL VALUE 926.90 0.00 TOTAL DISC. TOTAL NET 926.90 USD

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