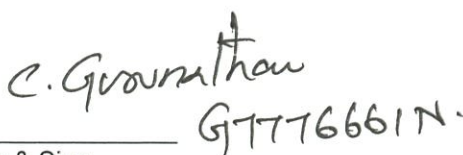




D/O: OPS-2019-036

Total Amount USD	USD7603
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WATERS PACIFIC PTE LTD



Authorised signature

Waters

Proforma Invoice

Transportation Request Form

HZL0-BE84LS

Ship To Flextronics Shah Alam S B Med PLO 226 Kwawsan Perindustrian Jalan Cyber 1, Senai III Johor 81400 Senai Johor Malaysia	Date: 19.07.2019 Mail Stop: Rel Ext: 7104 Required delivery date: 23.07.2019	Bill To Originator: HuaZhen Luo Waters Pacific Pte Ltd 1 Science Park Road #02-08 The Capricorn Singapore Science Park II Singapore 117528
Attention: Kar Chuon Chan		Telephone: +60125193005
☐ Recipient ☒ Shipper (Waters) ☐ Third Party		

General Comments / Rush Shipments Instructions: Parts for GTS repair

Mandatory for all Shipments						International Shipments Only			
*H = Hazardous / *C of O = Country of Origin									
Qty	Part Number	Used (Y/N)	Complete Detailed Description of Goods	HTS	ECCN	*H (Y/N)	*C of O	Unit Price	Unit Sub-Total
1	40-612-002	N	Hi Density Mux	8471709000	EAR99	N	GB	1583.00	1583.00
2	GENH60-12.5A	N	Lambda Power Supply	9025198080	EAR99	N	GB	1820.00	3640.00
1	TE83004	N	Self Test Fixture			N	US	1000.00	1000.00
1	63103	N	Load Module 60A/80V/300W	8537109060	EAR99	N	TW	1380.00	1380.00
0								0.00	0.00
Total Amount USD								\$7603.00	

These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

This TRF does not contain any Waters products that are labeled for diagnostic purposes

For TRF corrections or edits please call x 4842 or x4840

Shipping Information : To be completed by shipping

Pieces:	Freight \$:	Date Shipped :	Audit : ☐ SPL Check
Dims:	NO ASSIST	Carrier : / AWB: SED #: Email Originator :]	
Weight:	Packed By :	Signature :	
Shipping : Exp to Compliance : Compliance :			

Proforma Invoice



Cm/ka

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