



EXPRESS ELECTRONICS LTD
UNIT 18 KATHRYN AVENUE
HUNTINGTON
YORK
YO32 9JS
North Yorkshire
01904 656 923

Purchase Order

PO No.	18026
PO Date	06/02/2023
Attention:	NARASIMHA PRASAD

PLEASE STATE OUR PO NUMBER ON ALL PAPERWORK

Vendor: CONZUMEX INDUSTRIES PVT LTD #2562, 4th Floor, 24th Main Road, 14th Cross Road Sector 1, HSR Layout, Bangalore 560102 INDIA Phone: 00918124153656	Ship To: EXPRESS ELECTRONICS LTD UNIT 18 KATHRYN AVENUE HUNTINGTON YORK North Yorkshire YO32 9JS UNITED KINGDOM Phone: 01904 656 923
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Purchaser	Authorized By	Ship on Account No.	Tracking No	Terms	
Dealer	TOML	Account No. 2X060R		TT IN ADVANCE	
Quantity	Unit Cost	PartNumber / Description	Ship Via	Due Date	Line Total
40000	\$0.00000	504622-2012 Manufacturer : molex DateCode : 20+			\$ 0.00
36000	\$0.00000	504618-2012 Manufacturer : MOLEX DateCode : 20+			\$ 0.00
7500	\$0.00000	MAX30208CLB Manufacturer : MAXIM DateCode : 20+			\$ 0.00
500	\$0.00000	LIS2DHTR Manufacturer : ST MICRO DateCode : 20+			\$ 0.00
1	\$3,250.00000	EXCESS PURCHASE Manufacturer : N/A			\$ 3,250.00

Comments:									
	<table border="1"> <tr> <td>SubTotal:</td> <td>\$ 3,250.00</td> </tr> <tr> <td>Misc. Fees:</td> <td>\$ 0.00</td> </tr> <tr> <td>Shipping:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total:</td> <td>\$ 3,250.00</td> </tr> </table>	SubTotal:	\$ 3,250.00	Misc. Fees:	\$ 0.00	Shipping:	\$ 0.00	Total:	\$ 3,250.00
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Shipping:	\$ 0.00								
Total:	\$ 3,250.00								

Instructions, Terms and Conditions and Quality Requirements:

*** Please do not charge for Insurance or declare value.***

Purchaser reserve the right to cancel this order if receiving date specified is not complied with and acknowledged by the seller. All products must be new in original package unless otherwise specified. All products must comply with Purchase Order (Qty, Cost, Date Codes, Terms and Shipping Method). Supplier shall properly mark each package with Purchase order numbers on outside of boxes. Purchase Order s not complying with these requirements are subject to cancellation or return at Purchaser's discretions.

Supplier's acceptance of this Purchase Order shall constitute Supplier's agreement to Purchaser terms and conditions and quality requirements without modification or alteration. Commencement of performance by Supplier or acknowledgement by Suppler of this Purchase Order shall constitute Supplier's acceptance of these terms and conditions and quality standards notwithstanding any contrary provisions appearing on any forms of Supplier.