



RUTER ELASTOMER CO.,LTD

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TO:Department of Physics University of Arizona
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DATE:2013.10.15
INV NO:1021015

ATTN: Sarah Jones

INVOICE

PO	RUTER NO.	YR P/NO.	DESCRIPTION	QTY	U/P	AMOUNT
	JA494	103*6.5*3	connector freight charge	100 PCS	USD 2.40	USD 240.0 50.0
						<u>USD 290</u>
<u>100 PCS</u>						

PACKING DETAIL:

C/NO.	CTN(S)	P/NO.	QTY	N.W.	G.W.
1	1	JA494	100 PCS	0.20	0.50
<u>1</u> CTN(S)		<u>100 PCS</u>		<u>0.20</u>	<u>0.50</u> KGS

REMARK:SENDING BY TRACKING NO:

C/NO.:1
MADE IN TAIWAN