



PAIGE ELECTRIC COMPANY, L.P.  
ENGINEERED CABLE SALES

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0145174  
AL AIN AUTOMATIC  
IRRIGATION CO. L.L.C.  
P.O. BOX 1270  
AL AIN CITY, EX  
United Arab Emirates  
00971 3 7641290

Original Invoice

PAGE	1
INVOICE NO.	356797
INVOICE DATE	10/15/24

PLEASE REMIT PAYMENT TO ADDRESS:  
PAIGE ELECTRIC COMPANY, L.P.  
P.O. BOX 737876  
Dallas, TX 75373-7876  
Telephone: 908-687-7810

WAREHOUSES

71 WALSH DRIVE, SUITE A, PARSIPPANY, NEW JERSEY 07054  
1679 EAST 29TH AVENUE, COLUMBUS, NEBRASKA 68601  
16110 MANNING WAY, CERRITOS, CALIFORNIA 90703

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AL AIN AUTOMATIC  
WILL ADVISE  
CERRITOS, CA 90703  
United States of America

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		REQUISITION #		TERMS					
2024/0044		CUSTOMER PICK-UP				NET 60 DAYS					
DATE SHIPPED		CURRENCY		SHIPPING TERM		PAIGE ORDER #					
10/15/24		US Dollars		WILL ADVISE		558767-000					
SPECIAL INSTRUCTIONS:											
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION		PRICE	AMOUNT				
60000	60000  5160 lb	0	FT	180115C  14/2 MAXI/2-WIRE CABLE RED P7072D 48V HS Code: 8544.49.2000 24 X 2500		309.20/MFT	18552.00				
80000	80000  6880 lb	0	FT	180116C  14/2 MAXI/2-WIRE CABL BLUE P7072D 48V HS Code: 8544.49.2000 32 X 2500		309.20/MFT	24736.00				
60000	60000  5160 lb	0	FT	180117C  14/2 MAXI/2-WIRE CABLE GREEN P7072D 48V HS Code: 8544.49.2000 24 X 2500		309.20/MFT	18552.00				
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL		DEPOSIT		BALANCE DUE	
										USD	

- IF THIS TRANSACTION IS TAXABLE UNDER APPLICABLE SALES AND OR USE TAX LAWS OF ANY CITY OR STATE, YOU ARE ADVISED TO REPORT AND PAY THIS APPLICABLE TAXES DIRECTLY TO THE PROPER GOVERNMENT
- IF THIS TRANSACTION IS TAX EXEMPT, PLEASE FURNISH US WITH YOUR CERTIFICATE NO. SO THAT WE MAY REPORT TO THE PROPER GOVERNMENT



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10/15/24		US Dollars		WILL ADVISE		558767-000					
SPECIAL INSTRUCTIONS:											
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION		PRICE	AMOUNT				
60000	60000  5160 lb	0	FT	180127C  14/2 MAXI/2-WIRE CABLE BLACK P7072D 48V HS Code: 8544.49.2000 24 X 2500		309.20/MFT	18552.00				
22500	22500  630 lb	0	FT	160260C  14AWG SOL UF/TWU WIRE WHITE P7001D cULus or cETLus 600V HS Code: 8544.49.3080 9 X 2500		103.40/MFT	2326.50				
67500	67500  1890 lb	0	FT	160290C  14AWG SOL UF/TWU WIRE BLUE P7001D cULus or cETLus 600V HS Code: 8544.49.3080 27 X 2500		103.40/MFT	6979.50				
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL		DEPOSIT		BALANCE DUE	
										USD	

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DATE SHIPPED		CURRENCY		SHIPPING TERM		PAIGE ORDER #	
10/15/24		US Dollars		WILL ADVISE		558767-000	
SPECIAL INSTRUCTIONS:							
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		PRICE	AMOUNT
45000	45000	0	FT	160360C		103.40/MFT	4653.00
	1260 lb			14AWG SOL UF/TWU WIRE GREEN P7001D cULus or cETLus 600V HS Code: 8544.49.3080 18 X 2500			
20000	20000	0	FT	180164C		465.00/MFT	9300.00
	2200 lb			12/2 MAXI/2-WIRE CABLE GREEN P7072D 48V HS Code: 8544.49.2000 8 X 2500			
	28340 lb			These commodities, technology, or software were exported from the United States in accordance with the export administration regulations, diversion contrary to U.S. law prohibited.  *** TOTAL ***			
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL	
103651.00		.00		.00		103651.00	
				DEPOSIT		BALANCE DUE	
				.00		103651.00 USD	

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SPECIAL INSTRUCTIONS:											
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION		PRICE	AMOUNT				
				<p><b>** TERMS AND CONDITIONS **</b></p> <p>The Genuine Cable Group, LLC ("Seller") General Terms and Conditions of Sales ("Terms and Conditions") shall govern this Invoice and the entire contractual relationship between the parties hereto, unless the parties have otherwise entered into a mutually executed master agreement, in which case such master agreement shall govern. A copy of the Terms and Conditions can found at <a href="https://shop.gogcg.com/terms-and-conditions">https://shop.gogcg.com/terms-and-conditions</a>, and are also available upon a written request from Buyer. Failure to review the Terms and Conditions is not considered a waiver of the provisions contained therein. Any term or condition stated by Buyer in prior proposal or in acknowledging or otherwise accepting this invoice or any agreement or understanding modifying the Terms and Conditions shall not become part of this Invoice or binding</p>							
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL		DEPOSIT		BALANCE DUE	
103651.00		.00		.00		103651.00		.00		103651.00 USD	

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				upon Seller unless specifically accepted in writing by the Seller. The Terms and Conditions prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted such terms. Acceptance of this invoice in any manner shall act as acceptance of as acceptance of such Terms and Conditions. Note: Paige Electric Company, L.P. is wholly owned subsidiary of Genuine Cable Group,LLC.							
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL		DEPOSIT		BALANCE DUE	
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