

[illegible]



WE TAKE YOUR BUSINESS PERSONALLY

PAIGE ELECTRIC CO., L.P.
200 Sheffield Street, Suite 302
Mountainside, NJ 07092
Phone: 908 687-7810
Fax: 908 687-2722

ORIGINAL INVOICE

DATE 10/15/2024

SOLD TO: AL AIN AUTOMATIC IRRIGATION CO. LLC
P.O. BOX 1270
AL AIN CITY, UNITED ARAB EMIRATES

SHIP TO: AL AIN AUTOMATIC IRRIGATION CO LLC
PICK UP ARRANGED BY
WORLDWIDE LOGISTICS
CERRITOS, CA 90703

INVOICE: 356797

ULTIMATE ADDRESS:
AL AIN AUTOMATIC IRRIGATION CO. LLC
P.O. BOX 1270
AL AIN CITY, UNITED ARAB EMIRATES

SHIP VIA	FOB	Your Order No.	Our Order No.	Terms
WILL CALL	CERRITOS, CA	2024/0044	558767-000	NET 60 DAYS
INVENTORY CODE-DESCRIPTION		QUANTITY	PRICE/MFT (1000 FT)	AMOUNT (\$USD)
180115C		60,000 FT	309.20	18552.00
14/2 MAXI/2-WIRE CABLE RED P7072D				
180116C		80,000 FT	309.20	24736.00
14/2 MAXI/2-WIRE CABLE BLUE P7072D				
160117C		60,000 FT	309.20	18552.00
14/2 MAXI/2-WIRE CABLE GREEN P7072D				
180127C		60,000 FT	309.20	18552.00
14/2 MAXI/2-WIRE CABLE BLACK P7072D				
160260C		22,500 FT	103.40	2326.50
14 AWG UF/TWU WIRE WHITE P7001D				
160290C		67,500 FT	103.40	6979.50
14 AWG UF/TWU WIRE BLUE P7001D				
160360C		45,000 FT	103.40	4653.00
14 AWG UF/TWU WIRE GREEN P7001D				
180164C		20,000 FT	465.00	9300.00
12/2 MAXI/2-WIRE CABLE GREEN P7072D				
FOR USE IN LOW VOLTAGE IRRIGATION SYSTEMS				
GOODS OF USA ORIGIN				
QUANTITY: 415,000 FT		CRTN. QTY. :		
REELS: 166		CARTONS:		
PALLETS: 16		WGT. : 12,629 KG		
HS NO. 85444931				
FED TAX NO. 22-3148731				
ORIGINAL DOCUMENT				
				
Mark Haas				
Paige Electric Co., L.P.				
TOTAL				\$103,651.00
			PAIGE	
			16110 MANNING WAY	
			CERRITOS, CA 90703	
			ORIGINAL	

**Harco Fittings LLC**

Bill To: ALAIN AUTOMATIC IRRIGATION CO.
P. O. BOX 35310
DUBAI,

Ship To: PAIGE ELECTRIC CO, LLC.
XAVIER FRANCIS, KELLY TESH
16110 MANNING WAY
CERRITOS, CA 90703



Sales Order #: L735634 SO

Customer: 61088

Date/Time: 10/02/24 09:56:20

Taken By: DLJ

Salesperson: 1

Ordered By: SHERIF



P.O. #: 2024/0045

Order Date: 10/01/24

Ship Via: Estes Frt Lines

Freight Terms: Prepaid/Allowed

F.O.B.: LYNCHBURG

Part #	Product Description	Qty Ordered	Qty Shipped	Qty B'Ord.
109-030	3" REPAIR CPL PVC-PR	120	120	0
109-040	4" REPAIR CPL PVC-PR	120	120	0
109-060	6" REPAIR CPL PVC-PR	180	180	0

1 Skid

Weight: 1,695 lbs

Gross Weight: 768 kgs

HS Code: 84249020

Country of Origin: United States

Terms: FCA CERRITOS, CA

Signed and Sealed by Harco Fittings LLC

Kathy Moore
Customer Service Manager





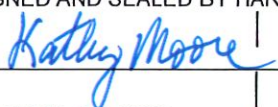
Harco Fittings LLC

P. O. Box 10335 · Lynchburg, VA 24506 · (434) 845-7094

INVOICE

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ALAIN AUTOMATIC IRRIGATION CO., LL
P. O. BOX 35310
DUBAI,
U.A.E.

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PAIGE ELECTRIC CO, LLC.
XAVIER FRANCIS, KELLY TESH
16110 MANNING WAY
CERRITOS, CA 90703

INVOICE NO.	INVOICE DATE	ORDER DATE	SHIP DATE	SALESMAN			
862175	10/02/24	08/26/24	10/01/24	Sales Manager	735634	Page	1
CUST NBR.	CUSTOMER P.O.	SHIP VIA	FOB	FREIGHT TERMS	PAYMENT TERMS		
61088	2024/0045	FEDEX ECO	LYNCHBUR	Prepaid/Allowed	C.I.A.		
PRODUCT NO.	QTY. ORD	QTY. SHIP	QTY. B.O.	DESCRIPTION	UNIT PRICE	MULTI.	NET EXT.
109-030	120	120	0	3" REPAIR CPL PVC-PR	55.500	0.6000	3996.00
109-040	120	120	0	4" REPAIR CPL PVC-PR	99.810	0.6000	7186.32
109-060	180	180	0	6" REPAIR CPL PVC-PR	175.420	0.6000	18945.36
FEDEX ECO - Tracking # - 6859524265				- Shipped on - 10/01/2024			
ULTIMATE CONSIGNEE: Alain Automatic Irrigation CO LLC P.O. Box 1270 Alain United Arab Emirates							
THIS INVOICE IS IN U.S. CURRENCY							
SIGNED AND SEALED BY HARCO FITTINGS LLC							
							
HS CODE: 84249020							
PARTS FOR IRRIGATION SYSTEMS - REPAIR COUPLINGS							
							
PLEASE DO NOT ADJUST THIS INVOICE. ALL BILLING OR SHIPPING DISCREPANCIES MUST BE REPORTED TO CUSTOMER SERVICE WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. PLEASE WRITE THIS INVOICE NUMBER ON YOUR PAYMENT.					Product Subtotal	30127.68	
					Total Invoice	30127.68	