

Invoice No.: 80740

Customer No.: ADV009

Date: 12/17/24

TC Communications, Inc.

17881 Cartwright Road Irvine, CA 92614

Telephone: 949/852-1972

Bill To:

ADVANCED TECHNICAL SOLUTIONS LLC

P.O. BOX 37139

ABU DHABI,

U.A.E

Ship To:

NMDC ENERGY - P.J.S.C.

P.O. BOX 2058

ABU DHABI, UAE

PO NO: 2800-2024-72641-AC

Customer	Sh	Ship Via		F.O.B.	Terms Purchase Ord		der Number	Salesperson		Reference No.
ADV009	UPS expedited			Origin	PREPAY WIRE TRANSFER	0050	2	G	2	49917
•		Qty. Shipp	ed	Item Number	Unit of Measu	ure Required Date	Unit Price	Tax	00000	SS 001820-22 28
Qty. Ordered		Back Ordered		Item Description (Customer Part No.)				Extended Price		
	2		2		Rail Gigabit Ethernet Swite 07-0-24 (Rev:A0.3) 2482550	ch	3848.00	N		7696.00
	1		1	SCS-TCCA-F TCCare Suppo months	<b>HW-L0</b> rt Package HW TCCQ#S20003	Level 0 for 6	0.00	N		0.00
	1		1	SCS-TCCA-H TCCare Suppo	<b>HW-L11</b> rt Package HW Level 1 for 1 ye	ar	750.00	N		750.00
1			1	MISC-COO-C	COC G CERTIFICATE OF ORIGIN B	Y LOCAL CHAMBER	200.00	N		200.00
ALL VALUE	ES STA	TED IN US	DOL	.AR. PRODU	OTS MADE IN THE U.S.A.					
TOTAL WE	IGHT A	AND DIMEN	ISION	S: 24"x14"x4"	DECEMBER 31.					
				\*\	1992 *	Non Ta	g Subtotal xable Subtota e Subtotal	1		536.26 8646.00 0.00 0.00
						Total (	Order			9182.26