Delta Scientific Corp

COMMERCIAL INVOICE

40355 Delta Lane Palmdale, CA 93551

Customer No.: EXM01

Invoice No.: 132620

Bill To: TAERAM INTERNATIONAL INC

A-809, 8F, 101, GASAN DIGITAL 2-RO

GEUMCHEON-GU, SEOUL REPUBLIC OF KOREA

Ship To: WILL CALL

Date	Ship Via		F.O.B.		Terms	
12/27/2024	WILL CALL		Origin	CASH IN ADVANCE		
Purchase Order Number		Order Date	Sales Person		Our Order Number	
EX-24-0503		05/21/2024	JEREMY ANDREWS		91717	
Quantity Required Shipped B.O.		Item Number	Description		Unit Price	Amount

JOB #10732

14.000 14.000 DSC800M K4 CRASH RATED 7146.00 100044.00

MANUAL BOLLARD

NO SUBMITTALS REQUIRED

STRAIGHT TO MANUFACTURING

PO#: EX-24-0503

COLOR: RED/WHITE STRIPES NOTES: BUILD AS SUBMITTED

WITH JOB #10580

(SEE JEREMY ANDREWS FOR DETAILS / QUESTIONS)

POC: JOSEPH KIM JOSEPH@SYCORP.KR

82-2-561-2505

Invoice subtotal 100044.00

Invoice total 100044.00