

**Invoice No.: 81140****Customer No.: INN008****Date: 10/24/25**

TC Communications, Inc.
17881 Cartwright Road
Irvine, CA 92614

Telephone: 949/852-1972

Consignee:
RIYAD BANK
L/C# RLC6903267

Bill To:

INNOVATIVE SYSTEMS CO LTD
OFFICE NO. 1, 1ST FLOOR, BUILDING NO
3884 AL URUBAH ROAD, AL WURUD DIST,
P.O. BOX 60606 RIYADH 11555, KSA

Also Notify:

ISYS CO
Building No. 455 Orouba Street
Wurud District
RIYADH RYD, 11555
3884 60606 SAUDI ARABIA

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.	
INN008	AIR FRT FWRDR	EXW IRVINE USA	L/C# RLC6903267	PO02364	G2	50982-94	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Required Date	Unit Price	Tax	Extended Price
	Back Ordered	Item Description (Customer Part No.)					
6	6	JumboSwitch 10G/1G 4U 19in Rackmount Card Cage TCRM19BR-48-48 (Rev:B0.2) S/N: 2582554-2582559			6270.00	N	37620.00
4	4	JumboSwitch 10G/1G 2U 19in Rackmount Card Cage TCRM19GR-48-48 (Rev.A0.2/C0.1/C0.1) S/N: 2582572-2582575			5095.00	N	20380.00
10	10	TC3840 High Temp, 2.5G Combo Card TC3840R-5-000-1-1-05 (Rev:A0.6) S/N: 2582584-2582593			9310.00	N	93100.00
10	10	Ethernet Copper Card High Temp TC3841R-5-000-0-0-05 (Rev.A2.0) S/N: 2582594-2582603			3215.00	N	32150.00
22	22	Ethernet Over PDH Card for Rackmount High Temp TC3844R-1-000-2-0-05 (Rev:B0.1) S/N: 2582604-2582625			4200.00	N	92400.00
24	24	Serial Data Over IP Card, High Temp TC3847R-3-000-1-0-05 (Rev:E0.1) S/N: 2582626-2582649			5400.00	N	129600.00
16	16	SFP 1.25G Dual Fiber 760-071S1-80, SFP 1550SM GB DDM 3.3V 80Km LC			785.00	N	12560.00
16	16	SFP 1.25G Dual Fiber 760-051S1-20, SFP 1310 SM GB DDM 3.3V 20Km LC			405.00	N	6480.00
20	20	SFP 1.25G Dual Fiber 760-051S1-00, SFP 1310 SM GB DDM 3.3V 2Km LC			320.00	N	6400.00
SUPPLY OF MATERIAL AND EQUIPMENTS JUMBO SWITCHES SFP TRANSCEIVERS AS PER ISYS PO02364 EXW ANY AIRPORT IN USA 							



ALL VALUES STATED IN US DOLLAR. PRODUCTS MADE IN THE U.S.A.

TOTAL WEIGHT AND DIMENSIONS: 11 Boxes 6@27"x18"x12", 4@27"x18"x9", 1@12"x10"x8", 266 LBS

SIGNED BY: 

ITN: X20251024687133

THE GOODS HAVE UNDETACHABLE MARKS/LABELS OR STAMPS
INDICATING THE COUNTRY OF ORIGIN AND SHOWING THE VALUES EXW.

Total Order/Total Value EXW
Deposit Received

430690.00
(129207.00)

Total Balance Due**301483.00**