# COMMERCIAL INVOICE



**Delta Scientific Corp.**
40355 Delta Lane
Palmdale, CA 93551

Order No.: 96494
Customer No.:BRI21

Bill To: **BRINKS**
PO BOX 177
SAFAT, 13002 KUWAIT

Ship To: **GROUP 4 SECURITY SOLUTIONS CO. W**
STREET 1, BLOCK 1, BLDG NO. 290
AL ARDHIYA INDUSTIRAL AREA
P.O. BOX 177, SAFAT 13002, KUWAIT

| Date | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 05/26/2026 | DHL EXPRESS | Origin | CASH IN ADVANCE |

| Purchase Order Number | Required Date | Sales Person | Our Order Number |
|---|---|---|---|
| G4/IPO/312 | 05/26/2026 | BRANDIE LOGAN | 96494 |

| Quantity Required | Quantity Shipped | Quantity B.O. | Item Number | Description | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 3 | | | 2465-08B | PRESSURE SWITCH,HI/LOW OFF @ 1900 PSI INCREASING,ON @DEAD BAND,DECREASING,DIN CON 3659 | 230.6300 | 691.89 |
| 3 | | | 2465-11 | RESERVOIR LEVEL SWITCH | 372.9600 | 1118.88 |
| 10.000 | | | 2465-27 | LIMIT SWITCH ASSEMBLY MAGNETIC, INCLUDES SWITCH SURGE SUPPRESSOR & WIRE | 59.47 | 594.70 |
| 2 | | | 90605-00 | DELTA BARRIER CONTROL CARD, PRINTED CIRCUIT BOARD ASS'Y POPULATED W/TERMINAL REV "G" | 865.6300 | 1731.26 |
| 2 | | | LMA-1250-LV | VEHICLE LOOP DETECTOR, 24 VAC,50/60 HZ OR 12-24 VDC DIP SWITCHES SET TO FAILSAFE | 365.8100 | 731.62 |
| 5.000 | | | 2465-05 | PRESSURE RELIEF VALVE SUN RPEC-FAN | 188.6500 | 943.25 |
| 2 | | | 2471-25 | HYDRAULIC GEAR PUMP, 0.129 IN3/REV | 905.0600 | 1810.12 |
| 3 | | | 2465-09 | PRESSURE SWITCH,HI/LOW OFF@ 2150 PSI INCREASING,ON@ D.B. ON DECREASE, 43659 DIN CONN. | 461.7100 | 1385.13 |
| | | | | WIRE TRANSFER FEE | | 30.00 |
| | | | | 3% FUEL SURCHARGE | | 270.21 |
| 1 | | | | COO and COMMERCIAL INVOICE ATTESTED BY THE CHAMBER OF COMMERCE- SEE RAMONA | 100.00 | 100.00 |
| | | | | ---------------------------- ORDERED BY BABITA KOTIAN +965 24372658/+965 67059255 | | |
| | | | | BABITA.KOTIAN@BRINKS.COM | | |

**Certified true and correct. Made in the USA. Amounts shown are in US Dollars.**

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| Quantity | | | Item Number | Description | Unit Price | Amount |
|---|---|---|---|---|---|---|
| Required | Shipped | B.O. | | | | |
| | | | | Order subtotal | | 9407.06 |
| | | | | Freight charges | | 954.36 |
| | | | | Order total | | 10361.42 |

THANK YOU FOR PROMPT PAYMENT.

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