

Fill in this information to identify the case:

Debtor Haas Group International, LLC

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90691

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>Accumet Engineering, Inc.</u></p> <p><small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p>Where should notices to the creditor be sent?</p> <p><u>Accumet Engineering, Inc.</u> <u>Bookkeeping</u> <u>41 Lake George Street</u> <u>Devens, MA 01434, United States</u></p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>978-692-6180</u></p> <p>Contact email <u>bookkeeping@accumet.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p><small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small></p> <p>_____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 15,013.65. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services - laser cut adhesives

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 4923.75

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/26/2023
MM / DD / YYYY

/s/Sandra Poitras
Signature

Print the name of the person who is completing and signing this claim:

Name Sandra Poitras
First name Middle name Last name

Title Bookkeeper

Company Accumet Engineering, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

Debtor: 23-90691 - Haas Group International, LLC		
District: Southern District of Texas, Houston Division		
Creditor: Accumet Engineering, Inc. Bookkeeping 41 Lake George Street Devens, MA, 01434 United States Phone: 978-692-6180 Phone 2: Fax: Email: bookkeeping@accumet.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services - laser cut adhesives	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 15,013.65	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 4923.75 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Sandra Poitras on 26-Jul-2023 9:07:38 a.m. Eastern Time Title: Bookkeeper Company: Accumet Engineering, Inc.		

Accumet Engineering Inc

123 Oak Hill Rd.
 Westford, MA 01886
 Phone: (978)692-6180
 Fax: (978)692-7271



Invoice

Sold To: Haas Group International LLC
 dba Incora
 1475 Phoenixville Pike ste 201
 West Chester, PA 19380
 United States

Ship To: Wesco
 Jamestown Hub
 70 Bordnersville Road
 Jamestown,, PA 17038

Invoice Number: 230579	Salesman: MELIDA x:224
Invoice Date: 02/14/2023	Terms: Net 30 Days
Customer: HAAS	Packing List: 230569
Order No: 223131	PO Number: 4031099

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
1	1008	SKT-10539 - Laser Cut 5025E-.004" Adhesive per dwg Mtrl shelf life Not less than 50% from Henkel	C	\$5.0500 / EA	\$5,090.40
Sub-total:					\$5,090.40
Sales Tax:					\$0.00
Shipped Via LSI:					\$0.00
Invoice Total:					\$5,090.40
Paid To Date:					\$0.00
Balance Due:					\$5,090.40

Packing List

Bill To: Haas Group International LLC
 dba Incora
 1475 Phoenixville Pike ste 201
 West Chester, PA 19380
 United States

Ship To: Wesco
 Jamestown Hub
 70 Bordnersville Road
 Jamestown,, PA 17038

Shipment No: 230569	Customer Code: HAAS
Shipment Date: 02/14/2023	Phone: 818-905-7296
Ship Via: LSI	PO Number: 4031099
Order Number: 223131	
Order Date: 10/13/2022	Terms: Net 30 Days

----- Quantity -----								
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>	
1	976	1008	0	0 EA	SKT-10539 Laser Cut 5025E-.004" Adhesive per dwg Mtrl shelf life Not less than 50% from Henkel	C	223131-01	

Received In Good Order By
 Wesco

*** Amended Purchase Order ***

See changes marked below



	Haas Group International LLC dba Incora	Purchase Order: 4031099	Release from Blanket Order:	Date: Oct-14-2022

Supplier Accumet Engineering Inc 123 Oak Hill Road Westford, MA 01886	Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038	Buyer Name : Jennifer Brumbaugh
		Order taken by: Aizpurua, Melida Fax No / Phone No: 978-692-7271 / 978-692-6180 x 224

Approved Shipper / Account: FedEx Std Overnight / 298643642 3rd Party Shipping - See Last Page	Order Total: 4928.80 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions

<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
617312	Loctite Ablestik 5025E-004 known as Ablefilm 5025E-004 (5011)...Ablestik div Henkel Adhes Elect Grp...5025E...1 each preform (Cut To Spec SKT-10539)	5025E	976	1 each preform (Cut To Spec SKT-10539) (packaged as 1 each preform (Cut To Spec SKT-10539))	5.05 USD	4928.8000 USD	17 Oct 2022

1) Certificate of Conformance required for Specification STD MFG CERT; SKT-10539_C

2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.

SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.

3) We may return products at supplier's cost for which acceptable certificates are not received within

3 business days after delivery.

4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.

5) At least 80 % shelf life (BASIS- 180 DAYS FROM DOM) required upon delivery.

Add'l Quality Requirements:

This product may be shipped to a California site. As such it must comply with

Article 6, Clear and Reasonable Warnings, of the California Code of Regulations

for the Safe Drinking Water and Toxic Enforcement Act of 1986 and contain an

"on-product warning" label. For more information go to www.P65Warnings.ca.gov.

Specialty Metals and Counterfeit Parts:

https://www.tcmis.com/OpSupport/Raytheon/flowdowns/Q-Note-Specialty_Metals_and_Counterfeit_Parts.pdf

PLEASE PROVIDE POD/BOL ONCE SHIPMENT IS DELIVERED

*** Please reference HAAS PO # on all documents and BOXES SHIPPED***

*** ALL FROZEN ORDERES SHIPPING ON THURSDAYS MUST BE PACKAGED WITH ENOUGH DRY ICE TO LAST UNTIL A MONDAY DELIVERY TIME IN CASE OF A DELVERY DELAY***

*****PLEASE DO NOT USE PACKING PEANUTS TO PACK THIS PRODUCT*****

Please also note standard lead time for product in confirmation.

Please confirm pricing and delivery to jennifer.brumbaugh@wescoair.com

Note any missed charges on confirmation.

Please email or fax a copy of all certifications requested along with hard copies sent with shipment, thank you.

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

*** SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4031099.**

*** SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 617312 ON ALL SHIPPING DOCUMENTS.**

IF ITEM # 617312 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 23/APR/2019 WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(S) REFERENCING ITEM # 617312 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

*** IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

*** CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

*** SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

*** FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

Approved Shipper: FedEx Std Overnight	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number: 298643642	

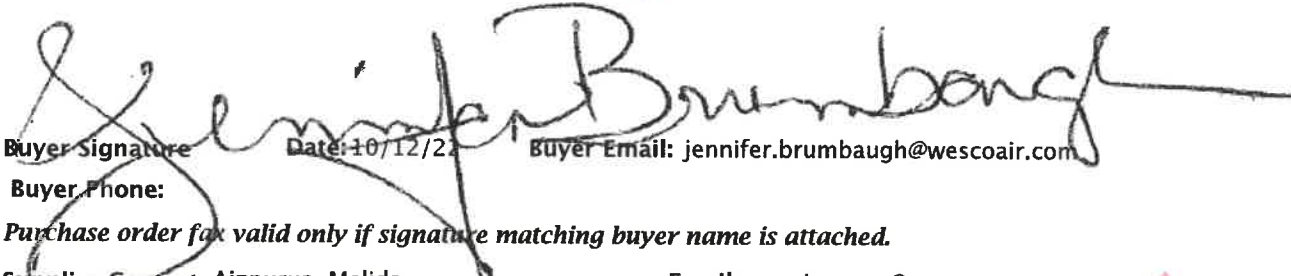
Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: Incora (INCCUS) Data2Logistics PO Box 61050 Fort Myers, FL 33913
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

Terms and Conditions :

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.



Buyer Signature  **Date:** 10/12/21 **Buyer Email:** jennifer.brumbaugh@wescoair.com
Buyer Phone:
Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: Aizpurua, Melida **Email:** maizpurua@accumet.com
Phone: 978-692-6180 x 224

If Faxing Acknowledgement Send to FAX#
Have carrier send advance shipping notice to:
Chris Session

Chris.Session@haasgroupintl.com



Accumet Engineering Inc

123 Oak Hill Rd.
 Westford, MA 01886
 Phone: (978)692-6180
 Fax: (978)692-7271



Invoice

Sold To: Haas Group International LLC
 dba Incora
 1475 Phoenixville Pike ste 201
 West Chester, PA 19380
 United States

Ship To: Wesco
 Jamestown Hub
 70 Bordnersville Road
 Jamestown,, PA 17038

Invoice Number: 230580	Salesman: MELIDA x:224
Invoice Date: 02/14/2023	Terms: Net 30 Days
Customer: HAAS	Packing List: 230570
Order No: 223488	PO Number: 4057628

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
1	990	SKT-10539 - Laser Cut 5025E-.004" Adhesive per dwg Mtrl shelf life Not less than 50% from Henkel	C	\$5.0500 / EA	\$4,999.50
Sub-total:					\$4,999.50
Sales Tax:					\$0.00
Shipped Via LSI:					\$0.00
Invoice Total:					\$4,999.50
Paid To Date:					\$0.00
Balance Due:					\$4,999.50

Packing List

Bill To: Haas Group International LLC
 dba Incora
 1475 Phoenixville Pike ste 201
 West Chester, PA 19380
 United States

Ship To: Wesco
 Jamestown Hub
 70 Bordnersville Road
 Jamestown,, PA 17038

Shipment No: 230570	Customer Code: HAAS
Shipment Date: 02/14/2023	Phone: 818-905-7296
Ship Via: LSI	PO Number: 4057628
Order Number: 223488	Terms: Net 30 Days
Order Date: 11/15/2022	

<u>Item</u>	<u>Quantity</u>				<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled Unit</u>			
1	975	990	0	0 EA	SKT-10539 Laser Cut 5025E-.004" Adhesive per dwg Mtrl shelf life Not less than 50% from Henkel	C	223488-01

Received In Good Order By
 Wesco

*** New Purchase Order ***

 Haas Group International LLC dba Incora	Purchase Order: 4057628	Release from Blanket Order:	Date: Nov-15-2022
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Supplier Accumet Engineering Inc 123 Oak Hill Road Westford, MA 01886	Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038	Buyer Name : Jennifer Brumbaugh
		Order taken by: Aizpurua, Melida Fax No / Phone No: 978-692-7271 / 978-692-6180 x 224



Approved Shipper / Account: FedEx Std Overnight / 298643642 3rd Party Shipping - See Last Page	Order Total: 4923.75 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions

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NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
617312	Loctite Ablestik 5025E-004 known as Ablefilm 5025E-004 (5011)...Ablestik div Henkel Adhes Elect Grp...5025E...1 each preform (Cut To Spec SKT-10539)	5025E	975	1 each preform (Cut To Spec SKT-10539) (packaged as 1 each preform (Cut To Spec SKT-10539))	5.05 USD	4923.7500 USD	26 Dec 2022

- 1) Certificate of Conformance required for Specification STD MFG CERT; SKT-10539_C
- 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
 SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
- 3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.
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“on-product warning” label. For more information go to www.P65Warnings.ca.gov.

Specialty Metals and Counterfeit Parts:

https://www.tcmis.com/OpSupport/Raytheon/flowdowns/Q-Note-Specialty_Metals_and_Counterfeit_Parts.pdf

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*****PLEASE DO NOT USE PACKING PEANUTS TO PACK THIS PRODUCT*****

Please also note standard lead time for product in confirmation.

Please confirm pricing and delivery to jennifer.brumbaugh@wescoair.com

Note any missed charges on confirmation.

Please email or fax a copy of all certifications requested along with hard copies sent with shipment, thank you.

Supplier Ship From Location:No Location Description

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Shipping Information :

Approved Shipper: FedEx Std Overnight	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number: 298643642	

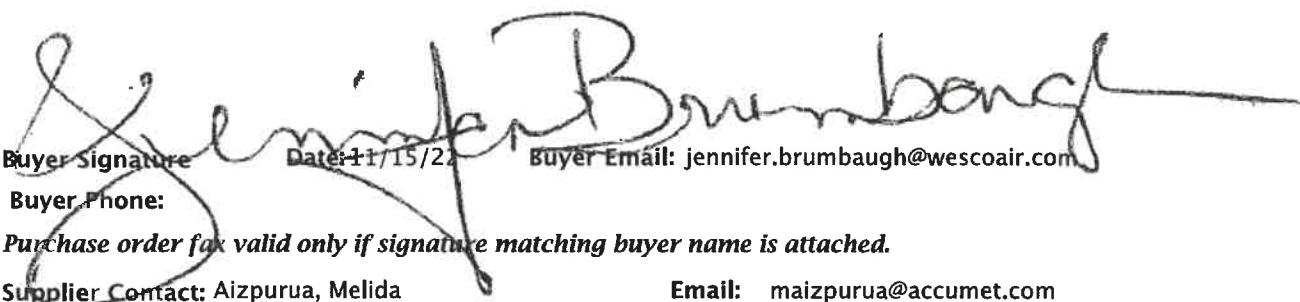
Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: Incora (INCCUS) Data2Logistics PO Box 61050 Fort Myers, FL 33913
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

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Buyer Signature **Date:** 11/15/21 **Buyer Email:** jennifer.brumbaugh@wescoair.com
Buyer Phone:
Purchase order fax valid only if signature matching buyer name is attached.
Supplier Contact: Aizpurua, Melida **Email:** maizpurua@accumet.com
Phone: 978-692-6180 x 224

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Chris Session

Chris.Session@haasgroupintl.com

Accumet Engineering Inc

123 Oak Hill Rd.
 Westford, MA 01886
 Phone: (978)692-6180
 Fax: (978)692-7271



Invoice

Sold To: Haas Group International LLC
 dba Incora
 1475 Phoenixville Pike ste 201
 West Chester, PA 19380
 United States

Ship To: Wesco
 Jamestown Hub
 70 Bordnersville Road
 Jamestown,, PA 17038

Invoice Number: 231943	Salesman: MELIDA x:224
Invoice Date: 05/30/2023	Terms: Net 30 Days
Customer: HAAS	Packing List: 232034
Order No: 231081	PO Number: 4166230

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
1	975	SKT-10539 - Laser Cut 5025E-.004" Adhesive per dwg Mtrl shelf life Not less than 50% from Henkel	C	\$5.0500 / EA	\$4,923.75
Sub-total:					\$4,923.75
Sales Tax:					\$0.00
Shipped Via FedEx Standard Overnight:					\$0.00
Invoice Total:					\$4,923.75
Paid To Date:					\$0.00
Balance Due:					\$4,923.75

Packing List

Bill To: Haas Group International LLC
 dba Incora
 1475 Phoenixville Pike ste 201
 West Chester, PA 19380
 United States

Ship To: Wesco
 Jamestown Hub
 70 Bordnersville Road
 Jamestown,, PA 17038

Shipment No: 232034	Customer Code: HAAS
Shipment Date: 05/30/2023	Phone: 818-905-7296
Ship Via: FedEx Standard Overnight	PO Number: 4166230
Order Number: 231081	Terms: Net 30 Days
Order Date: 04/18/2023	

<u>Item</u>	<u>Quantity</u>				<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled Unit</u>			
1	975	975	0	0 EA	SKT-10539 Laser Cut 5025E-.004" Adhesive per dwg Mtrl shelf life Not less than 50% from Henkel	C	231081-01

Received In Good Order By
 Wesco

*** New Purchase Order ***



incora Haas Group International LLC dba Incora	Purchase Order: 4166230 <input checked="" type="checkbox"/> Release from Blanket Order	Date: Apr-18-2023
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Supplier Accumet Engineering Inc 123 Oak Hill Road Westford, MA 01886	Ship To: Wesco / Jonestown Hub 70 Bordnersville Road Jonestown, PA 17038 <input checked="" type="checkbox"/>	Buyer Name : Jennifer Brumbaugh
		Order taken by: Aizpurua, Melida Fax No / Phone No: 978-692-7271 / 978-692-6180 x 224

Approved Shipper / Account: FedEx Std Overnight / 298643642 3rd Party Shipping – See Last Page	Order Total: 4923.75 USD	Payment Terms: Net 45	Trade Terms: (Incoterms 2010) EXW Ex Works
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No sales tax on Haas Group International LLC dba Incora orders. A copy of the resale certificate will be provided upon request.

Please go to the URL below to review the currently effective terms and conditions
<https://www.wescoair.com/resources/terms-and-conditions>

NOTE THE SPECIFICATION AND CERTIFICATION REQUIREMENTS ON THIS PO AS HIGHLIGHTED BELOW

Haas Item ID	Material Description	Mfg Part No	Qty	UOM	Unit Cost	Line Total	Promised Ship Date
617312	Loctite Ablestik 5025E-004 known as Ablefilm 5025E-004 (5011)...Ablestik div Henkel Adhes Elect Grp...5025E...1 each preform (Cut To Spec SKT-10539)	5025E	975	1 each preform (Cut To Spec SKT-10539) (packaged as 1 each preform (Cut To Spec SKT-10539))	5.05 USD	4923.7500 USD	23 May 2023

- 1) Certificate of Conformance required for Specification STD MFG CERT; SKT-10539_C
 - 2) All Certificates MUST reference Specifications and accompany shipment to ensure timely processing.
SEND ALL CERTIFICATES FOR ALL LOTS SHIPPED.
 - 3) We may return products at supplier's cost for which acceptable certificates are not received within 3 business days after delivery.
 - 4) NO SUBSTITUTIONS ALLOWED WHATSOEVER.
 - 5) At least 80 % shelf life (BASIS- 180 DAYS FROM DOM) required upon delivery.
- *****

Add'l Quality Requirements:

This product may be shipped to a California site. As such it must comply with

Article 6, Clear and Reasonable Warnings, of the California Code of Regulations

for the Safe Drinking Water and Toxic Enforcement Act of 1986 and contain an

"on-product warning" label. For more information go to www.P65Warnings.ca.gov.

Specialty Metals and Counterfeit Parts:

https://www.tcmis.com/OpSupport/Raytheon/flowdowns/Q-Note-Specialty_Metals_and_Counterfeit_Parts.pdf

THIS IS A RATED ORDER; DOA2 ; FOR DEFENSE USE. YOU ARE REQUIRED BY FEDERAL LAW TO FOLLOW ALL PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEMS REGULATION 15 CFR 700. FAILURE TO DO SO IS A FELONY OFFENSE AND PUNISHABLE BY FINE AND OR IMPRISONMENT. YOU ARE COMPELLED BY LAW TO SHIP THIS ORDER AHEAD OF ALL NON-DPAS RATED AND LOWER DPAS RATED ORDERS.

DPAS Rating is DOA2

FA8675-21-C-0034

PLEASE PROVIDE POD/BOL ONCE SHIPMENT IS DELIVERED

*** Please reference HAAS PO # on all documents and BOXES SHIPPED***

*** ALL FROZEN ORDERES SHIPPING ON THURSDAYS MUST BE PACKAGED WITH ENOUGH DRY ICE TO LAST UNTIL A MONDAY DELIVERY TIME IN CASE OF A DELVERY DELAY***

*****PLEASE DO NOT USE PACKING PEANUTS TO PACK THIS PRODUCT*****

Please also note standard lead time for product in confirmation.

Please confirm pricing and delivery to jennifer.brumbaugh@wescoair.com

Note any missed charges on confirmation.

Please email or fax a copy of all certifications requested along with hard copies sent with shipment, thank you.

Supplier Ship From Location:No Location Description

ANY CHARGES NOT ON THIS PURCHASE ORDER WILL NOT BE PAID. CONTACT BUYER IMMEDIATELY REGARDING DISCREPANCIES.

General Requirements:

General :

* SHIPPING PAPERS AND CARTONS MUST REFERENCE PO # 4166230.

* SHOW HAAS GROUP INTERNATIONAL LLC DBA INCORA ITEM # 617312 ON ALL SHIPPING DOCUMENTS.

IF ITEM # 617312 HAS MATERIAL WITH SDS/MSDS REVISION LATER THAN 23/APR/2019
WE REQUIRE YOU TO FAX UPDATED SDS/MSDS(s) REFERENCING ITEM # 617312 TO 512-519-3990 or email to catalog.support@haasgroupintl.com

The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g), revised in 2012, requires chemical manufacturers or importers to revise container labels and the formerly known MSDS to Safety Data Sheets (SDSs) to be GHS compliant. Chemical manufacturers or importers have until 1 June 2015 to revise their container labels and SDS to the new standard.

Please ensure the latest SDS is sent with each shipment.

*** IF AT ANY TIME SUPPLIER BECOMES AWARE THAT SHIPPED MATERIAL IS NONCONFORMING PRODUCT, SUPPLIER MUST IMMEDIATELY NOTIFY BUYER TO NEGOTIATE ARRANGEMENTS FOR DISPOSITION.**

*** CHANGE IN PRODUCT AND/OR PROCESS DEFINITION AND/OR SITE OF MANUFACTURE MUST BE MADE KNOWN IN ADVANCE OF SHIPMENT TO BUYER FOR AUTHORIZATION/APPROVAL. (ALSO INCLUDES CHANGE IN OWNERSHIP, CHANGE IN QUALITY CONTROL PROCEDURE AND ANY CHANGE IN THE QPL.)**

*** SUPPLIER IS REQUIRED TO FLOW DOWN TO SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS OF THIS PURCHASE ORDER, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED.**

*** FAILURE TO MEET THESE SPECIAL REQUIREMENTS OR ON DOCK DELIVERY DATE MAY RESULT IN DELAYED PAYMENT OF INVOICE, CANCELLATION OF ORDER OR REDUCTION IN FUTURE ORDERS.**

Shipping Information :

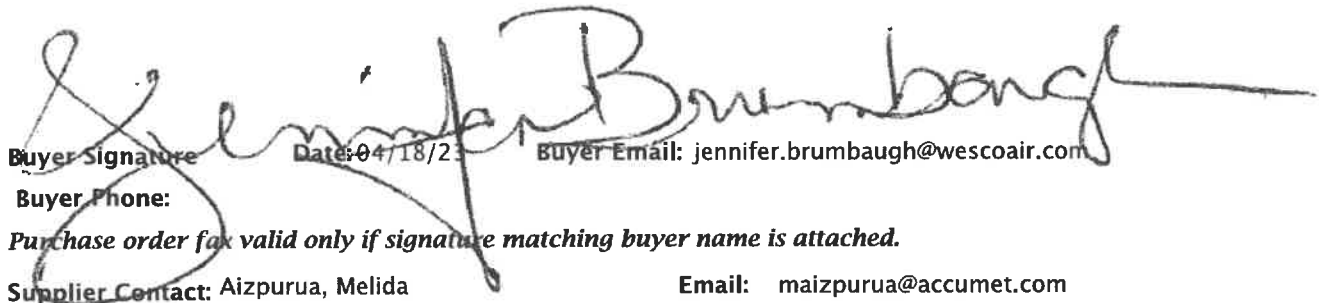
Approved Shipper: FedEx Std Overnight	* Shipping must be per buyer instructions. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order. * Always Ship 3rd Party Unless Specified Freight Collect. * Liability insurance/declared value is not authorized. (self insured)
Account Number: 298643642	

Billing Information

Invoices must be sent to: Haas Group International LLC dba Incora Haas Group International LLC, dba Suite 201 1475 Phoenixville Pike West Chester PA 19380 USA	Please reference only one purchase order per invoice. We cannot process invoices with multiple PO's. All invoices MUST include banking information for wiring payment. All shipping invoices are billed third party to: Incora (INCCUS) Data2Logistics PO Box 61050 Fort Myers, FL 33913
<i>Invoices sent elsewhere may result in delayed payment. Shipment sent driver collect will be refused. Haas Group International LLC dba Incora will not pay freight invoices billed to our company unless noted on purchase order.</i>	

Terms and Conditions :

This PO is governed by Incora's terms and conditions. A copy of Incora's terms and conditions is available at <https://www.incora.com/terms-conditions>. Notwithstanding anything to the contrary in supplier's documents or communications, Incora expressly objects to any different or additional terms and conditions that supplier may assert is applicable to this PO or binding upon Incora or its customer.


Buyer Signature Date: 04/18/2011 Buyer Email: jennifer.brumbaugh@wescoair.com

Buyer Phone:

Purchase order fax valid only if signature matching buyer name is attached.

Supplier Contact: Aizpurua, Melida

Email: maizpurua@accumet.com

Phone: 978-692-6180 x 224

If Faxing Acknowledgement Send to FAX#

Have carrier send advance shipping notice to:

Lucas Domenech

lucas.domenech@wescoair.com