

Fill in this information to identify the case:

Debtor Lordstown EV Corporation

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-10832

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

1. **Who is the current creditor?** Amphenol Adronics Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

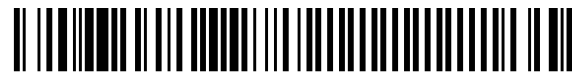
2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Amphenol Adronics Inc.</u> <u>41180 Bridge St.</u> <u>Novi, MI 48375, USA</u>	
Contact phone <u>203-482-3138</u>	Contact phone _____
Contact email <u>jboardman@adronics.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



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: 1730 ____

7. How much is the claim? \$ 350119.00. 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.
Inventory procured and produced to support orders received from Lordstown

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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- 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). \$ _____
- 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). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- 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.

\$ _____

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 10/07/2023
MM / DD / YYYY

/s/Jacquelyn Boardman
 Signature

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

Name Jacquelyn Boardman
First name Middle name Last name

Title Controller

Company Amphenol Adronics, 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 (877) 709-4757 | International 424-236-7235

Debtor: 23-10832 - Lordstown EV Corporation		
District: District of Delaware		
Creditor: Amphenol Adronics Inc. 41180 Bridge St. Novi, MI, 48375 USA Phone: 203-482-3138 Phone 2: Fax: Email: jboardman@adronics.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: Inventory procured and produced to support orders received from Lordstown	Last 4 Digits: Yes - 1730	Uniform Claim Identifier:
Total Amount of Claim: 350119.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No 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: Jacquelyn Boardman on 07-Oct-2023 9:31:41 a.m. Eastern Time Title: Controller Company: Amphenol Adronics, Inc.		

Components on Hand				\$	298,099
MFG PN	Description	Oh. Qty	Unit Cost USD	Total USD	
4-2103177-1	Housing	7,246	\$ 6.14	\$ 44,490	
H4K206-W2U050/91-B	Insulator Interface Assembly / Code B / Black	3,974	\$ 6.67	\$ 26,507	
H4K110-W1U050/93B	Power contact RPK 16-50mm	3,934	\$ 4.31	\$ 16,956	
2141256-1	Plug Housing	3,595	\$ 4.42	\$ 15,897	
H4K206-W2U050/91-A	Insulator Interface Assembly / Code A / Red	2,160	\$ 6.67	\$ 14,407	
H4Z004-003-B	Housing HPK angle 90°, 2pol	1,467	\$ 9.74	\$ 14,289	
H4Z002-005-B	Plastic housing preassembly, 180°, 2po	2,080	\$ 6.29	\$ 13,083	
H4K201-W2U050/06A	Outer conductor	3,780	\$ 3.38	\$ 12,776	
H4Z004-002-B	Housing HPK angle 90°, 2pol	1,134	\$ 9.74	\$ 11,045	
H4K110-W1U035/95B	Outer contact assembly 35mm ²	3,800	\$ 2.84	\$ 10,792	
2141262-3	Shielding	3,300	\$ 2.79	\$ 9,196	
33353455	Housing	896	\$ 8.97	\$ 8,037	
H4K209-W2U050/22B	Bus bar	3,588	\$ 1.55	\$ 5,561	
H4Z001-001/52	Protective Cover/HPK - 35 mm	8,628	\$ 0.53	\$ 4,573	
H4K101-W1U035/97-A	Isolator assembly 35 mm ²	2,277	\$ 1.94	\$ 4,417	
H4K101-W1U035/97-B	Isolator assembly 35 mm	2,277	\$ 1.94	\$ 4,417	
H4K201-W2U035/41T	Crimp sleeve	3,780	\$ 1.09	\$ 4,120	
2141259-1	Housing	1,810	\$ 2.22	\$ 4,014	
15513451	Cable Seal	2,218	\$ 1.56	\$ 3,460	
1-2141261-1	Inner Ferrule	6,220	\$ 0.48	\$ 2,976	
1587829-3	Outer Ferrule	6,998	\$ 0.40	\$ 2,786	
H4K101-W1U035/70	Seal blue/HPK 35mm ²	8,108	\$ 0.34	\$ 2,757	
2-1241408-3	Female Terminal	6,889	\$ 0.40	\$ 2,742	
2141265-4	Back Cover	4,497	\$ 0.56	\$ 2,496	
33292551	Outer Ferrule	10,000	\$ 0.22	\$ 2,220	
1587828-3	Inner Ferrule	7,407	\$ 0.29	\$ 2,126	
1-2141263-4	Outer Ferrule	2,460	\$ 0.83	\$ 2,043	
1587826-3	Seal	5,100	\$ 0.39	\$ 1,994	
2103181-3	Ack Cover	5,610	\$ 0.34	\$ 1,908	
EH4K201-W2U035/32	Insulator	3,800	\$ 0.50	\$ 1,900	
EH4K201-W2U035/33	Insulator	3,785	\$ 0.50	\$ 1,893	
H4K201-W2U050/83	Press-in sleeve	3,783	\$ 0.46	\$ 1,740	
2141264-4	Seal	3,080	\$ 0.56	\$ 1,731	
170-101-00000	Protection Cap	9,615	\$ 0.18	\$ 1,731	
33292550	Inner Ferrule	10,000	\$ 0.16	\$ 1,560	
13888072	Retainer /Lock	2,965	\$ 0.41	\$ 1,216	
APS101-W1-035/41T	Carrying tube/ HV 35mm ² (1 pol.)	3,800	\$ 0.31	\$ 1,178	
1-968853-3	Female Terminal	7,407	\$ 0.07	\$ 538	
H4K201-W2U050/04	Shielding plate	3,783	\$ 0.11	\$ 416	
13882331	Female Terminal	4,085	\$ 0.08	\$ 331	
N 21 130 4060 C	保护套管_辉门_CS2442_2940mm+/-59mm_内径13mm	612.0	\$ 9.36	\$ 5,726	
HVMC2P14MV-10-01	HVMC2P14插座端子 (Type 1)	932	\$ 3.97	\$ 3,703	
N 21 130 4066 C	保护套管_辉门_CS2442_1560mm+/-10mm_内径13mm	550.0	\$ 4.96	\$ 2,731	
CA2x6Y-OR04	莱尼2x6屏蔽线	474	\$ 5.62	\$ 2,660	
HVC2P10FS1-29-35-P01	10mm Radsok套筒 (35方)	1,242	\$ 1.96	\$ 2,435	
HVMC2P14MV-01	HVMC2P 14mm 插座主体外壳 (Code A)	651	\$ 3.47	\$ 2,259	
N 20 252 4403 C	CS2442保护套管_辉门_内径13mm_橙色	400.3	\$ 3.18	\$ 1,274	
N 21 130 4063 C	保护套管_辉门_CS2442_1120mm+/-10mm_内径13mm	316.9	\$ 3.56	\$ 1,129	
N 21 130 4058 C	保护套管_辉门_CS2442_800mm+/-10mm_内径13mm	411.2	\$ 2.55	\$ 1,047	
N 21 130 4059 C	保护套管_辉门_CS2442_815mm+/-10mm_内径13mm	400.2	\$ 2.59	\$ 1,038	
N 10 252 4798 C	扎带_艾利丹尼森_20136	4,026	\$ 0.22	\$ 877	
HVC2P10FV1-24	HVC2P 10mm 90°插头线鼻子 (35mm2)	1,044	\$ 0.73	\$ 767	
HVC2P10FS1-24	HVC2P 10mm 180°插头压接屏蔽环 (35mm2)	882	\$ 0.68	\$ 600	
HVC2P10FV1-26	HVC2P 10mm 90°插头后屏蔽 (35mm2)	1,076	\$ 0.54	\$ 586	
HVC2P10FS1-24 #1	HVC 10mm 180°插头压接外屏蔽环 (35mm2)	741	\$ 0.65	\$ 482	
N 21 130 4062 C	保护套管_辉门_CS2442_900mm+/-10mm_内径13mm	121.9	\$ 2.86	\$ 349	
N 10 252 4793 C	扎带_海尔曼大通_T50ROSFT6SO25R	3,034	\$ 0.11	\$ 330	
N 38 252 5474 C	连接器_Molex_430200201	4,590	\$ 0.07	\$ 312	
HVMC2P14MV-05-01	HVMC2P14插座主体塑胶	400	\$ 0.78	\$ 312	

Lordstown Claim - EO inventory at Adronics

N 10 252 4797 C	扎带_艾利丹尼森_20005	3,664	\$	0.08	\$	307
N 21 130 4064 C	保护套管_辉门_CS2442_760mm+/-10mm_内径13mm	114.4	\$	2.42	\$	277
N 10 252 4795 C	扎带_艾利丹尼森_20098	5,042	\$	0.05	\$	260
HVC2P10FV1-25	HVC2P 10mm 90°插头线密封圈 (35mm2)	1,138	\$	0.22	\$	248
N 52 252 4096 C	胶带_永乐_PVC_蓝色_19mm*20m	13,602	\$	0.02	\$	242
N 10 252 4794 C	扎带_艾利丹尼森_20185	3,530	\$	0.06	\$	207
HVC2P63TMV-03-01A	HVC2P63T插座外壳-03 CODE A	507	\$	0.37	\$	187
N 21 130 4065 C	保护套管_辉门_CS2442_810mm+/-10mm_内径13mm	68.6	\$	2.58	\$	177
HVC2P63TMV-01-03	HVC2P63T插座屏蔽壳	506	\$	0.31	\$	157
HVC2P63TFS-01-07	HVC2P63T插头屏蔽壳	608	\$	0.22	\$	132
HVC2P10FS1-22	HVC2P 10mm 180°插头线密封圈 (352)	793	\$	0.16	\$	127
HVMC2P14MV-09	HVMC2P 14mm 插座后置防水圈	336	\$	0.35	\$	117
N 52 252 4061 C	胶带_永乐 PVC W19_绿色_19mmx20m	6,481	\$	0.02	\$	115
N 02 252 4782 C #1	公端子_HVC6.3mm_半镀银_4-6mm2	1,273	\$	0.09	\$	110
N 52 252 4065 C	PVC 胶带_武汉华夏_W19 YE	6,080	\$	0.02	\$	108
HVC2P63TFS-01-01A	HVC2P63T插头外壳	246	\$	0.27	\$	66
HVMC2P14MV-06-01	HVMC2P14插座绝缘挡板	409	\$	0.14	\$	58
HVC2P63TFS-01-10	HVC2P63T插头二次锁	1,089	\$	0.04	\$	41
HVC2P63TMV-01-04	HVC2P63T插座密封圈	499	\$	0.07	\$	36
HVC2P63TFS-01-03	HVC2P63T插头内塑壳	244	\$	0.14	\$	35
HVC2P10FS1-23	HVC2P 10mm 180°插头线夹 (35mm2)	309	\$	0.09	\$	27
HVC2P63TMV-01-08	HVC2P63T插座二次锁-08	504	\$	0.05	\$	25
HVC2P63TFS-01-06	HVC2P63T插头密封垫	204	\$	0.11	\$	22
HVC2P63TFS-01-08	HVC2P63T插头铆压环	308	\$	0.07	\$	21
HVC2P63TFS-01-02	HVC2P63T插头后盖	243	\$	0.07	\$	17
HVC2P63TFS-01-05	HVC2P63T插头密封圈	210	\$	0.08	\$	16
HVC2P63TFS-01-11	HVC2P63T插头线卡	244	\$	0.05	\$	12
HVC2P63TFS-01-09	HVC2P63T插头屏蔽内衬套	307	\$	0.03	\$	11
HVC2P63TFS-01-04	HVC2P63T插头密封圈盖子	244	\$	0.03	\$	7

Category	Item	Description	Oh_qty	Unit Cost	Value USD
WIP	HVC2P10MV1-12-10	HVC2P10插座端子 (Type 10)	4,344	\$ 11.3	\$ 48,991
Finish Goods	CAHV1863	ALFG-045-BA	4	\$ 84.0	\$ 336
Finish Goods	CAHV1864	ALFG-047-BA	14	\$ 87.0	\$ 1,218
Finish Goods	CAHV1865	ALFG-049-BA	2	\$ 232.0	\$ 464
Finish Goods	CAHV1866	ALFG-051-BA	3	\$ 229.0	\$ 687
Finish Goods	HVC2P63TFS106-0103	ALFG-053-BA	8	\$ 40.5	\$ 324
TOTAL					\$ 52,020

Amphenol

Amphenol Adronics 608 East 13th St Hays, KS 67601

www.adronics.com Tel. 785-625-3000

Date: 20April2022

Quote Number: ADR22033A

We are pleased to quote:

Amphenol Adronics Representative
Sara Hutchins

To: Lordstown Motors
2300 Hallock Young Road, Lordstown OH 44481

Attn: Kathlyn Lu
Phone:
Fax: kathlyn.lu@lordstownmotors.com

Customer RFQ #: email

Item	Quantity	Customer Part Number	Description	Each per Unit	Unit Price	Total Value
1	500	ALFG-045-BA	Batt to Inverter FRT LT	1	\$144.47	\$72,235.53
2	500	ALFG-047-BA	Batt to Inverter FRT RT	1	\$148.28	\$74,138.66
3	500	ALFG-049-BA	Batt to Inverter RR LT	1	\$355.23	\$177,614.50
4	500	ALFG-051-BA	Batt to Inverter RR RT	1	\$328.18	\$164,090.98
5	500	ALFG-057-BA	Batt to DC-DC(APM)	1	\$54.94	\$27,469.55
6	500	ALFG-053-BA	Batt to OBCM	1	\$81.34	\$40,671.34
7	500	ALFG-055-BA	Batt to AC Compressor	1	\$66.83	\$33,417.42
8	500	ALFG-059-BA	Batt to Layered Heater	1	\$83.84	\$41,920.06
9	500	ALFG-077-BA	Batt to Layered Heater #2	1	\$72.85	\$36,426.55
10						\$667,984.59

Notes

Carline:	Endurance	Copper Base Date	
Model Year:	2022	Copper Price Per/Lb*	\$4.30
Country of Origin:		Copper Weight	
Fabrication Authorization		Part Weight	
Raw Material Authorization		Master Pack Quantity	500
Production Tooling LT		Quotation Expiration	
Prices Valid Through		Delivery Terms:	FCA, Changzhou
Terms of Payment			

Comments:

1. The quotation above is SOP prices from Changzhou, China.
2. Equipment listed on quote ADR22000 - Option 2 is required for production in Changzhou, China. 3. Equipment listed on quote ADR22039 will be transferred to Monterrey from China.
- Once we are in production in Mexico, we will require more equipment; that amount is TBD
3. Any tariff to the US would be covered by customer.
4. The \$8,000 NRE charge is for the outsource weld required on the right angle connector (harnesses Inv RR LT and Inv RR RT).
5. LMC will be responsible for any unused connectors from Rosenberger, TE and/or APTIV.

Prepared By:

Sara Hutchins

Approved By:

Nicolas Valdes

Sara Hutchins
Automotive Program Analyst

Nicolas Valdes
Key Account Manager

We reserve the right, within a reasonable notification time, to cancel and to change quoted price due to large fluctuations of procurement pricing or currency exchange rates on the international supply market. In special cases we reserve the right to over or under ship (maximum 5%). NOTE: Notwithstanding any other terms to the contrary, in addition to the stated price, this part is subject to a tariff-related surcharge.

*This quote is based upon a copper price as noted above, we reserve the right to re-evaluate once a year and resubmit a price based on large copper price fluctuations. We will hold the price +/- 10%.

QF-221 CSR Matrix referenced in quoting process.

CONDITIONS OF SALE

ACCEPTANCE: Seller's acknowledgment of Buyer's order or commencement of any performance pursuant to such order shall constitute Buyer's acceptance of Seller's terms and conditions. The prices set forth in this document and Buyer's orders are expressly conditioned upon the exclusive applicability of Seller's terms and conditions. No terms or conditions stated by Buyer shall be binding on Seller unless such terms or conditions are expressly accepted in writing by a duly authorized representative of Seller. Failure of Seller to specifically object to any or all terms and conditions suggested by Buyer shall not be deemed an acceptance of terms and conditions that are in conflict with, inconsistent with or in addition to the terms and conditions of this document. Buyer, upon acknowledgment of Seller's quotation, or upon Seller's commencement of performance pursuant to Buyer's order, shall be deemed to have withdrawn any such terms and conditions that conflict with, are inconsistent with or are in addition to the terms and conditions set forth in this document. **THE TERMS AND CONDITIONS IN THIS DOCUMENT SUPERSEDE ALL PRIOR ORAL OR WRITTEN QUOTATIONS, PROPOSALS AND COMMUNICATIONS BETWEEN THE BUYER AND SELLER RELATED TO THE PRODUCTS AND SERVICES IDENTIFIED HEREIN.**

QUANTITIES: Unless Seller otherwise specifically agrees in writing, Seller reserves the right to over or under ship the quantities shown on the face hereof by 5%.

PRICES: Unless Seller's Quotation states otherwise, prices are subject to change without notice at any time until Buyer acknowledges acceptance of Seller's terms and conditions in this document or Seller commences performance hereunder. Prices are Ex Works Seller's plant and, unless Seller otherwise specifically agrees in writing, do not include any costs for transportation, special handling or packaging, additional quality assurance inspection or testing, drawings or data, or any other customer requirements beyond Seller's normal commercial practice. Seller will arrange transportation, prepay shipping charges, and add such charges to Seller's invoice. Unless Seller's Quotation states otherwise, Seller's prices do not include sums necessary to cover any taxes or duties including, but not limited to, Federal, State, Municipal excise, sales or use taxes, letter of credit costs and fees and export or import duties upon the production, sale, distribution, or delivery of products or the furnishing of services hereunder. Buyer shall pay when due such taxes, fees, costs, duties and expenses. Seller reserves the right to revise its Quotation at any time, including after commencement of performance hereunder to include any and all taxes, fees, costs or duties that are payable to Buyer hereunder and reserves the right to invoice Buyer such additional amounts. This clause shall survive the acceptance and complete performance of Buyer's order.

PAYMENT: All product and services will be invoiced at time of shipment according to the following schedule:

- a) Unless otherwise specified herein, terms of payment are NET 30 days from the date of shipment of the products or performance of services. Where a discount is available, payment must be received within the specified timeframe to earn that discount.

- b) Late payment charges of 2% per month or the maximum contractual rate permitted by law, whichever is less, will be assessed on all unpaid or paid due invoices, plus all applicable inventory, carrying and storage charges.
- c) Pro rata payments are due from Buyer as shipments are made by Seller. If shipments are delayed by Buyer and such delay is acceptable to Seller, Buyer shall be invoiced reasonable storage charges for any such delay. Payments and associated charges shall become due from the date Seller is prepared to make shipment.
- d) In the event Buyer has overdue invoices, Seller reserves the right to cancel any order without obligation or to delay delivery of goods until such time as delinquent invoices are paid in full with appropriate late payment charges. In the event Seller deems it appropriate to refer Buyer's overdue account to outside parties for collection, Buyer shall pay all Seller costs of collection, including without limitation court costs and reasonable attorney's fees. Notwithstanding anything to the contrary, Seller further reserves the right to deliver shipments on a C.O.D. or cash-in-advance basis.
- e) All sums owed hereunder shall be due and payable under the terms hereof. Buyer shall not offset said sums against other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Seller, its parent company, or its divisions, subsidiaries or affiliates.
- f) Nothing herein shall waive any other rights and remedies of Seller permitted by law or equity and all rights and remedies set forth herein shall be considered cumulative to all other available rights and remedies.

INSOLVENCY: Seller may cancel the whole or any part of an order in the event of the suspension of Buyer's business. Insolvency of Buyer, the institution, by Buyer or others of bankruptcy, reorganization, arrangement of liquidation proceedings involving or affecting Buyer, or any assignment for the benefit of creditors of Buyer or receivership that Buyer places itself in or may be placed in. Such cancellation shall be deemed a cancellation for default of Buyer.

AUDITS: Buyer shall not have the right to audit or examine Seller's financial records pertaining to the products sold hereunder.

DELIVERY: Unless otherwise specified herein, delivery shall be made Ex Works Seller's plant and within normal lead times applicable to the products ordered. Title and risk of loss shall pass to Buyer at the time and place of delivery. Premium mode of shipment will not be used unless specifically directed in writing by Buyer and then only at Buyer's expense.

MATERIAL SHORTAGES AND ALLOCATIONS: In the event Seller is unable to obtain in a timely manner material sufficient to fulfill all of its orders on hand, Seller shall have the right as a result of said material shortages to equitably allocate lesser quantities of the products to be delivered to all buyers on a proportionate basis. The contract price shall be equitably adjusted, taking into

consideration, among other things, the reduced quantity of items to be delivered and the increased production costs, if any, to Seller as a result of manufacturing lesser quantities than anticipated.

CHANGES: Buyer may, at any time, in writing, request changes within the general scope of this document in the drawings, designs, specifications, shipping or packing instructions or place of delivery. If any such changes cause an increase in the cost of, or the time required for, performance of Buyer's order affected by such changes, Seller shall make an equitable adjustment in the price, the delivery schedule or both accordingly.

TERMINATION AND RETURNS: For products fabricated to individual customer requirements, drawings, specifications, and/or designs, Seller reserves the right to fabricate the entire quantity ordered in one production run. In the event of cancellation in whole or in part of an order, any components, subassemblies, and/or finished assemblies on hand in quantities equivalent to the full production run for the entire quantity ordered, plus normal overrun, shall be considered as part of the applicable cancellation charges.

Buyer may cancel this order only by payment of Seller's cancellation charges which shall take into account expense already incurred, overhead, lost profit and commitment made by the Seller. Permission must be obtained from Seller before any product or material can be returned, and shipments must bear a Return Authorization Number provided by the Seller or the returned items will not be accepted. Products Manufactured to Buyer's specifications or special requirements are not subject to return.

EXPERIMENTAL PRODUCTS: If Seller delivers products identified as "prototypes", "samples for engineering approval", "on consignment", "for evaluation", or terms of similar meanings, Buyer agrees that such products are confidential and experimental in nature, that Buyer will limit their availability only to those of its employees as are necessary to carry out the testing and evaluation contemplated by the parties and no others, and that all information concerning such product shall remain the proprietary property of Seller and shall not be disclosed to any third party. It is anticipated that changes may be made in the manufacture of such products, therefore, Buyer shall communicate to Seller the data accumulated during the testing and evaluation of the products.

TEST EQUIPMENT AND TOOLING: Unless Seller otherwise specifically agrees in writing, all test equipment and tooling required to produce the products covered herein are to remain the property of Seller.

QUALITY CONTROL PROCEDURES: Seller's customary control procedures in force at the time products are manufactured or services are rendered, respectively, shall apply to products and services covered by this document unless Seller otherwise specifically agrees in writing.

DOCUMENTATION: Qualification tests may be performed by Seller and test data supplied at the specific request and expense of Buyer. Documentation including, but not limited to, drawings, data, engineering sketches, specifications, procedures, manufacturing, assembly, and test records. If furnished by Seller to Buyer without additional charge, shall remain Seller's property, shall be kept confidential by Buyer, shall not be reproduced, and shall be returned to Seller upon request unless Seller otherwise specifically agrees in writing.

WARRANTY: a) Seller warrants that each new product sold hereunder will conform to Seller's specifications or drawings, or will conform to specifications agreed upon in writing by both parties. . Seller's sole obligation and liability under this warranty is limited to the repair or replacement at its factory, at Seller's option, of any such product which proves to be noncompliant with specifications within a year after the date of delivery to the first end user which delivery must be made within six (6) months after delivery to Buyer, and is confirmed to be noncompliant by Seller's inspection.

Buyer shall inspect and accept any products delivered, immediately after Buyer takes custody of such products. In the event the products do not meet the specifications or drawings, Buyer shall notify Seller in writing of such non-compliance and give Seller a reasonable opportunity to correct the noncompliance. Seller shall not be obligated or liable under this warranty for apparent defects or defects which examination discloses are due to tampering, misuse, neglect, improper storage or handling, normal wear and all cases where the products are disassembled by other than authorized Seller representatives. In addition, Seller shall not be obligated or liable under this warranty unless written notice of noncompliance shall be given to Seller within thirty (30) days from the date such defects is first discovered.

Products for warranty consideration shall be returned with all transportation charges prepaid to Seller in shipping containers which are adequate to prevent loss or damage in shipment. Products repaired or replaced under this warranty are warranted for the unexpired portion of the original warranty, or an additional six months, whichever is longer.

Products returned to Seller for repair under this warranty remain the property of Buyer and, unless agreed to by Seller, Buyer will not debit Seller for the product value.

b) SELLER DISCLAIMS ANY LIABILITY, WHETHER UNDER THIS WARRANTY OR OTHERWISE, ARISING FROM ANY FAILURE OF ITS PRODUCTS WHICH IS CAUSED BY, IN WHOLE OR IN PART, THE USE IN OR WITH PRODUCTS OR COMPONENT PARTS NOT MANUFACTURED BY SELLER, OR BY AN ALLEGED DEFECT RELATED TO DESIGN, LABELING OR MANUFACTURING SPECIFICATIONS SUPPLIED BY BUYER.

c) THE TERMS OF THE APLICABLE WARRANTY OR WARRANTIES, AS THE CASE MAY BE, AS SET FORTH ABOVE, ARE THE SOLE AND EXCLUSIVE WARRANTY TERMS THAT SHALL HAVE ANY FORCE AND EFFECT IN THIS TRANSACTION, AND SUCH TERMS ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREWITH EXPRESSLY EXCLUDED.

d) SELLER'S LIABILITY FOR ALL CLAIMS, WHETHER BASED ON BREACH OF CONTRACT, NEGLIGENCE, PRODUCT LIABILITY, OR

OTHERWISE, RELATING TO THE PRODUCTS SHALL NOT EXCEED THE PRICE PAID BY BUYER FOR SUCH DEFECTIVE PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION, LOSS OF USE, LOSS OF PROFIT AND CLAIMS OF THIRD PARTIES), HOWEVER CAUSED, WHETHER BY THE NEGLIGENCE OF SELLER OR OTHERWISE.

e) BUYERS ARE SOLELY RESPONSIBLE FOR CONFIRMING THAT ALL PRODUCTS PURCHASED UNDER THIS AGREEMENT ARE INSTALLED AND USED IN ACCORDANCE WITH ALL APPLICABLE CODES AND REGULATIONS.

PATENT, TRADEMARK AND COPYRIGHT INDEMNITY: Seller shall indemnify Buyer, Buyer's customer and any end user from any and all damages and costs finally awarded for infringement of any existing patent, trademark or copyright in any suit by reason of the sale of any products sold to Buyer hereunder where Seller is an infringer with respect to its sale hereunder provided that Seller is promptly notified in writing of any such suit and Buyer offers Seller full and exclusive control of the defense of such suit when products of Seller only are involved therein and the right to participate in the defense of such suit when products other than those of Seller are also involved, and Buyer fully cooperates with Seller in such defense. This indemnity shall not, however, extend to infringement or claims thereof resulting from Seller's compliance with Buyer's designs, processes, formulas, or approvals, use of the products in a manner to have them become infringing or use of the products alone or in combination with other equipment where the use is the subject of the claim. Seller's liability for damages hereunder is limited to those computed solely on the value of any product sold to Buyer hereunder. In no event shall Seller be liable for special, incidental or consequential damages or costs applicable thereto. The above indemnity is in lieu of any other indemnity or warranty, express or implied, with respect to patents, trademarks or copyrights and shall in no event exceed the price paid by Buyer for such products.

CLAIMS: All claims (other than claims under the Warranty and Patent sections hereof) must be received by Seller within fifteen (15) days after receipt of goods. Seller is not responsible for incidental, special, punitive or consequential damages will be considered. No setoff is allowed.

WAIVER: Failure by Seller to insist upon strict performance of any provision hereof by Buyer shall not be deemed to be a waiver by Seller of its rights or remedies available to it at law or equity and Seller shall not be required to proceed with performance of an order if Buyer is in default to Seller under it or any other order.

FORCE MAJEURE: Seller shall not be liable for delays in or failure of performance hereunder due to causes beyond its reasonable control, including, but not limited to, acts of God or public enemy, acts of government in either its sovereign or contractual capacity, acts of Buyer, fire, flood, earthquake or other natural disaster, strike or other labor disputes, acts of war, sabotage, insurrection rebellion, or other acts of civil disobedience, failure of subcontractor to supply material, failure to delay in transportation, or equipment breakdown, nor shall Seller be liable for any reasonable delay in

production or delivery. In the event of delay due to such causes, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

COMPLIANCE WITH LAWS: Seller represents that with respect to production of the products and performance of the services herein it has complied with applicable governmental statutes, rules, requisitions and orders including those pertaining to labor, wages, hours and other conditions of hiring and employment.

EXPORT SALES: Buyer agrees that it will not export or re-export directly or indirectly any of the products sold hereunder to any destination or to any person where such export or re-export is prohibited under law or regulation, or export or re-export such products without appropriate license(s) required by applicable law or regulation.

GOVERNMENT SALES: If the products herein are to be used in fulfilling a contract with the government, Seller will comply with requirements of such contract which are mandatory under the procurement statutes and which are applicable to Seller, provided that Seller has received written notice of such requirements from Buyer in sufficient time to incorporate their impact into the price and delivery schedule for such products. All Technical Data and Intellectual Property Rights shall remain the sole property of Seller. Seller's books and records may only be inspected by a representative of the government.

GOVERNING LAWS: This Agreement is governed by the law of the State of Connecticut, United States without regard to conflict of law principles or any other principles that would result in the application of a different body of law. Venue for any legal action in connection to this Agreement shall be the state and federal courts located in New Haven, Connecticut, United States and each party hereby irrevocably consents to the jurisdiction of such courts.

SEVERABILITY: If any provision of this document is in violation of any governmental statute or regulations, or is illegal for any reason, said provision shall be self deleting without affecting the validity of the remaining provisions.

Invoice date
25-Mar-2022

Invoice no
3663876844

INVOICE

Original

SD reference
2620079935

Remit To TE CONNECTIVITY 24627 NETWORK PLACE CHICAGO, IL. 60673-1246
For inquiry please contact: Krissia Rodriguez

Invoice address Amphenol Adronics Inc 608 E 13t St HAYS KS 67601-3444 USA	Customer Number 2893174	Delivery address Amphenol Adronics Inc 608 E 13th St HAYS KS 67601 USA	Customer Number 151602
---	-------------------------	--	------------------------

Your purchase order : HYS005319 of 09-Nov-2021 Sales order : 3073733328 of 09-Nov-2021 Contact person : AUTOMOTIVE CALL CTR

Shipment date : 25-Mar-2022 Carrier : United Parcel Service - Ground Incoterms : EXW ORIGIN Terms of payment : Net 30 Days

Item no	Quantity ordered Batch	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	640 37242020	PC	2141256-1 2POS,AMP MCP6.3/4.8K,REC HSG,ASSY 2141256-1 Delivery note No.: 6075839434 PO number: HYS005319 Country of origin:Hungary Tracking Information 1Z2R3A770312688065	4,422.08 USD Ref. Only	1,000 PC	0	640 PC	2,830.13

All sales are subject to TE Connectivity standard terms and conditions ,which have been previously provided to purchaser. Additional copies are available on request. The TE Connectivity standard terms conditions may only be modified upon the written consent of TE Connectivity.

TE Connectivity Corporation
 2901 Fulling Mill Road
 Middletown, PA 17057-3163
 Tel: (717) 564-0100 Fax: (717) 986-3607



Invoice date
25-Mar-2022

Invoice no
3663876844

INVOICE

Original

SD reference
2620079935

Item no	Quantity ordered Batch	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
					Total Freight			0.00
					Tax			0.00
					Pay this Amount			2,830.13

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TE Connectivity Corporation
2901 Fulling Mill Road
Middletown, PA 17057-3163
Tel: (717) 564-0100 Fax: (717) 986-3607

Invoice date
02-Nov-2021

Invoice no
3663110951

INVOICE

Original

SD reference
2613940804

Remit To TE CONNECTIVITY 24627 NETWORK PLACE CHICAGO, IL. 60673-1246
For inquiry please contact: Not assigned

Invoice address Amphenol Adronics Inc 608 E 13t St HAYS KS 67601-3444 USA	Customer Number 2893174	Delivery address Amphenol Adronics Inc 608 E 13th St HAYS KS 67601 USA	Customer Number 151602
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Your purchase order : MTY004497 of 05-May-2021 Sales order : 3071069136 of 05-May-2021 Contact person : AUTOMOTIVE CALL CTR

Shipment date : 02-Nov-2021 Carrier : United Parcel Service - Ground Incoterms : EXW ORIGIN Terms of payment : Net 30 Days

Item no	Quantity ordered Batch	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	2,560	PC	2141256-1 2POS,AMP MCP6.3/4.8K,REC HSG,ASSY 2141256-1 Delivery note No.: 6071744551 PO number: MTY004497 Country of origin: Hungary Tracking Information 1Z2R3A770312522279	4,422.08 USD Ref. Only	1,000 PC	0	2,240 PC	9,905.46

All sales are subject to TE Connectivity standard terms and conditions ,which have been previously provided to purchaser. Additional copies are available on request. The TE Connectivity standard terms conditions may only be modified upon the written consent of TE Connectivity.

TE Connectivity Corporation
 2901 Fulling Mill Road
 Middletown, PA 17057-3163
 Tel: (717) 564-0100 Fax: (717) 986-3607

Invoice date
02-Nov-2021

Invoice no
3663110951

INVOICE

Original

SD reference
2613940804

Item no	Quantity ordered Batch	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								Pay this Amount 9,905.46

All sales are subject to TE Connectivity standard terms and conditions, which have been previously provided to purchaser. Additional copies are available on request. The TE Connectivity standard terms conditions may only be modified upon the written consent of TE Connectivity.

TE Connectivity Corporation
2901 Fulling Mill Road
Middletown, PA 17057-3163
Tel: (717) 564-0100 Fax: (717) 986-3607



INVOICE

300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

CURRENCY: U.S. Dollar
INVOICE NO: 33971825
INVOICE DATE: 06/24/21
ACCOUNT NO: 658771
P.O. NO: HYS005013
P.O. REL. NO:

0330 658771 33971825 0012531 0000000 0000155739 7

Amphenol Adronics Inc
Accounts Payable
608 E 13th St
Hays KS 67601 3444
USA

REMIT TO :

Newark Element14
33190 Collection Center Drive
Chicago IL 60693 0331



Please return the portion above with your payment

300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

ORDERED BY: PO#HYS005013
INVOICE NO: 33971825
INVOICE DATE: 06/24/21
ACCOUNT NO: 658771
P.O. NO: HYS005013
P.O. REL. NO:
DATE SHIPPED: 00/00/00
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 029770
PAYMENT TERMS: Net 30

SHIP TO: Amphenol Adronics Inc
PO#HYS005013
608 E 13th St
Hays KS 67601 3444
USA

Questions about your order? Call Newark/element14 Sales Rep. at: 1.800.463.9275 CUSTSERV@NEWARK.COM

Invoice Details

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
		#5500					
		<i>Customer Part Number & Description appears directly under each item</i>					
156	70AH0177	2141256-1	EA00001	156	0	9.1800	1,432.08
		AUTOMOTIVE HOUSING PLUG 2POS					

Adse. Total: 1,432.08

Sales Tax: 125.31

Freight: 0.00

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	1,557.39
0.00	0.00	0.00	0.00		

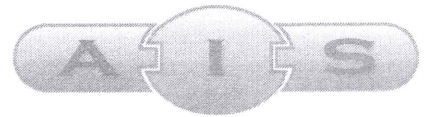
We're here to help:

Please send us your payment by : 07/24/21

CALL our Credit Analyst 234-400-3158
USAccountsReivable@newark.com

Huge Selection of in-stock items—guaranteed to ship same day!
Learn more at newark.com/guaranteed

YYNNNN 00 00 00000001047



Assmann Industrie Steckverbinder GmbH * Altebach 39 * 53783 Eitorf

Amphenol Adronics, Inc.
608 E. 13TH STREET
HAYS KS
67601
UNITED STATES OF AMERICA

Date 28.06.2021
Customer 80892
Name Debbie Hagen
Your order HYS005064
Contact person Mareike Biermann
Tel. 02243 / 8476-30
Fax 02243 / 8476-99
Email biermann@ais-ais.de

Invoice

4147917

Page 1 From 1

We are invoicing with respect to our delivery:

Item	Product	Delivery date	Quantity	Unit price EUR	% PU	Total price EUR
		<i>Sales order confirmation 2112338 of 16.06.2021</i>				
		<i>Delivery note 3214671, Delivery of 28.06.2021</i>				
		<i>Bestellnummer: HYS005064</i>				
1	2141256-1 2POS,AMP MCP6.3/4.8K,REC HSG,ASSY Customs Tarif-Nr: 8547200090 Country of origin TSCHECHISCHE REPUBLIK at present 158 pcs. ex stock AIS, s.t.p.sale ***shipment on your UPS account 694740	23.06.2021	158 piece	5,65	1	892,70
Net sum						892,70
						#5500

Handwritten: 16.85 USD

Versand ex works
Payment payment in advance
Bank adress: KSK Köln
IBAN: DE36 3705 0299 0003 0376 11
Swift BIC: COKSDE33
until 08.07.2021

net = 892,70 EUR

Assmann Industrie
Altebach 39
53783 Eitorf

Geschäftsführung:
Lothar Assmann
Thomas Schnupfelf

Volksbank Bonn Rhein-Sieg eG
DE38 3806 0186 3415 373010
BIC: GENODE33

Internet:
www.ais-ais.de

Tel: 02243847610
Fax: 02243847699
E-Mail: info@ais-ais.de

Amtegericht Siegburg, HRB 5425
St-NR. 220/5718/0488
Ust.-Id.-Nr.: DE 814 606 795

Kreissparkasse Köln
DE36 3705 0299 0003 037611
BIC: COKSDE33

Webshop:
www.steckermarkt.de

PE: 1 = Unit

2 = per 100

3 = per 1000

M72 freibleibend

Es gelten ausschließlich unsere allg. Geschäftsbedingungen



IBH Elektrotechnik GmbH · Postfach 3209 · 22825 Norderstedt

Amphenol Adronics Inc.
Mrs Debbie Hagen
608 E 13TH ST
HAYS
KS 67601
USA

Shipping address:

Amphenol Adronics Inc.
608 E 13TH ST
HAYS
KS 67601
USA

Your order: HYS005065
of: 14/06/2021
Customer ID: 60328
Supplier ID:
Your tax number:

Date: 17/06/2021
Contact person: Patrick Winter
Tel.: 040 / 52 30 52 21
Email: PWinter@ibh-elektrotechnik.de
Page: 1/1

Proforma Invoice 2065952

We thank you for your order and are pleased to submit you our confirmation on the basis of our general terms an conditions:

Item	Product	Delivery week	Quantity	Price EUR	Total price EUR
10	110.000328 2141256-1 2POS,AMP MCP6.3/4.8K,REC HSG,ASSY Price per pcs Packing unit: 160 Country of origin: GERMANY Goods number: 85389099	25/2021	84 pcs	4.80	403.20
Sum total					403.20

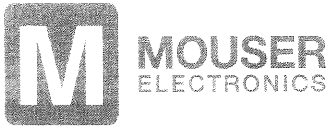
\$ 5.72
USD

\$ 480.67
USD

Delivery terms Ex works Norderstedt
Pricing without statutory value added tax
Invoicing plus freight and packaging
Payment net in advance

Above mentioned delivery dates apply reserved to the correct and punctual delivery by our own suppliers.

Our confirmation is without obligation. We reserve the right, as our supplier has announced possible price increases, to increase our prices accordingly.



1000 North Main Street, Mansfield, TX 76063

Customer Service Rep: Palmira Garcia
 Customer Service: 800-346-6873
 Credit: 800-333-9924
 Federal ID# 61-1520598

Please remit to:
 Mouser Electronics, Inc.
 P.O. Box 99319
 Fort Worth, TX 76199-0319
 * Reference Number: 1869283

Original Invoice

Invoice No. 62220043	Invoice Date 21-JUN-21	Page No. 1 of 1
Purchase Order No. HYS005080		Master Tracker No. 127759450349758410
Customer No. 1869283	Terms NET 30	Order Date 21-JUN-21

INCOTERMS: FCA Shipping Point

Buyer Name DEBBIE HAGEN	Ship Via UPS GROUND TRK COLLECT	Customer No. 1869283	Terms NET 30	Order Date 21-JUN-21
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Bill To
 AMPHENOL AERONICS INC
 608 E 13TH STREET
 HAYS, KANSAS 67601
 UNITED STATES

Ship To
 AMPHENOL AERONICS INC
 ATTN: PO# HYS005080
 608E.13TH
 HAYS, KANSAS 67601
 UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	571-2141256-1 MFG Part No: 2141256-1 TE Connectivity 2POS,AMP MCP6.3/4.8K / Automotive Connectors\u000FE US HTS:8536694010 ECCN:EAR99 COO:CZ	104	104	0	9.370	974.48

Merchandise	Handling	Freight	TAX	Please pay this amount	USD \$974.48
974.48	0.00	0.00	0.00		

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
 Ship Date: Jun 21, 2021

Tracking Number(s) and Billed Weights

127759450349758410	8.00 lb	
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Invoice date
07-Sep-2021

Invoice no
3662809512

INVOICE

Original

SD reference
2611484053

Remit To TE CONNECTIVITY 24627 NETWORK PLACE CHICAGO, IL. 60673-1246
For inquiry please contact: Carolina Pizarro +717 986-3065

Invoice address Amphenol Adronics Inc 608 E 13t St HAYS KS 67601-3444 USA	Customer Number 2893174	Delivery address Amphenol Adronics Inc 608 E 13th St HAYS KS 67601 USA	Customer Number 151602
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Your purchase order : MTY004497 of 05-May-2021 Sales order : 3071069136 of 05-May-2021 Contact person : Cristina Lizeth Valenzuela Rodriguez E-mail address : cristina.valenzuelar@te.com
--

Shipment date : 07-Sep-2021 Carrier : United Parcel Service - Ground Incoterms : EXW ORIGIN Terms of payment : Net 30 Days

Item no	Quantity ordered Batch	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	2,500 0224341197	PC	4-2103177-1 PLUG ASSY, KEY A, FA,CPA, HVA280-2PHI XE 4-2103177-1 Delivery note No.: 6070119685 PO number: MTY004497 Country of origin: Mexico Tracking Information 1Z5R84960361484119	6,141.98 USD	1,000 PC	1,500	1,000 PC	6,141.98

All sales are subject to TE Connectivity standard terms and conditions ,which have been previously provided to purchaser. Additional copies are available on request. The TE Connectivity standard terms conditions may only be modified upon the written consent of TE Connectivity.

TE Connectivity Corporation
 2901 Fulling Mill Road
 Middletown, PA 17057-3163
 Tel: (717) 564-0100 Fax: (717) 986-3607



Invoice date
07-Sep-2021

Invoice no
3662809512

INVOICE

Original

SD reference
2611484053

Item no	Quantity ordered Batch	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
					Total Freight			122.84
					Tax			0.00
					Pay this Amount			6,264.82

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TE Connectivity Corporation
2901 Fulling Mill Road
Middletown, PA 17057-3163
Tel: (717) 564-0100 Fax: (717) 986-3607



1000 North Main Street, Mansfield, TX 76063

Customer Service Rep: Faxed Order
 Customer Service: 800-346-6873
 Credit: 800-333-9924
 Federal ID# 61-1520598

Please remit to:
 Mouser Electronics, Inc.
 P.O. Box 99319
 Fort Worth, TX 76199-0319
 * Reference Number: 1869283

Original Invoice

Invoice No. 61941999	Invoice Date 04-JUN-21	Page No. 1 of 2
Purchase Order No. HYS005028		Master Tracker No. 1Z7759450148838802
Buyer Name DEBBIE HAGEN	Ship Via UPS NEXT DAY AIR	Customer No. 1869283
		Terms NET 30
		Order Date 03-JUN-21

INCOTERMS: FCA Shipping Point

Bill To
 AMPHENOL ADRONICS INC
 608 E 13TH STREET
 HAYS, KANSAS 67601
 UNITED STATES

Ship To
 AMPHENOL ADRONICS INC
 ATTN: D HAGEN
 608 E 13TH STREET
 HAYS, KANSAS 67601
 UNITED STATES

#551b

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	571-4-2103177-1 MFG Part No: 4-2103177-1 TE Connectivity / AMP / Automotive Connectors\u00FE US HTS:8536698000 ECCN:EAR99 COO:MX	400	400	0	9.610	3844.00

Merchandise	Handling	Freight	TAX	Continued
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Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
 Ship Date: Jun 04, 2021

Tracking Number(s) and Billed Weights

1Z7759450148838802	4.00 lb	1Z7759450148838820	4.00 lb	1Z7759450148838848	4.00 lb
1Z7759450148838811	4.00 lb	1Z7759450148838839	4.00 lb	1Z7759450148838857	4.00 lb

Rosenberger • P.O. Box 1260 • 84526 Tittmoning, Germany

www.rosenberger.com

Amphenol Adronics Inc
608 E 13th Street
Hays, KS 67601
United States of America

Delivery to
Amphenol Automotive Connection Syst
(Changzhou) Co., Ltd
New District of Changzhou
18 Lijiang Road
Changzhou Jiangsu 213022
China

INVOICE

Your contact: Mrs. Debbie Hagen
Supplier No.: ROSEN

debbiej@adronics.com

Invoice-No.: 5464263
Dated: 12.05.2022
Page: 1

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2825126	HYS005511 - Lordstown	15.03.2022	67640	3438370	12.05.2022

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
1,0	297742	H4K110-W1U050/93B power contact RPK 16-50mm ² 5541 commodity code: 8536 69 90 country of origin: Hungary EU-ECCN: N	592 pcs	4,31/1	2.551,52
2,0	252936	APS101-W1-035/41T carrying tube 5544 commodity code: 8538 90 99 country of origin: Hungary EU-ECCN: N	1.000 pcs	0,31/1	310,00
3,0	276782	H4K101-W1U035/70 seal blue 5545 commodity code: 3926 90 97 country of origin: Bulgaria EU-ECCN: N	5.000 pcs	0,34/1	1.700,00

Rosenberger
Hochfrequenztechnik GmbH & Co. KG
P.O. Box 1260, 84526 Tittmoning
Hauptstraße 1, 83413 Fridolfing
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Phone: +49 8684 18-0
E-Mail: info@rosenberger.com
DUNS No. 328 128 038
DE AEOC 100844
WEEE-Reg. No. DE 24906024

Commercial Register
AG Traunstein, HRA 5566
Personally liable shareholder:
Rosenberger Hochfrequenztechnik GmbH
AG Traunstein, HRB 4405
Managing Directors
Eric Küppers
Franz Praxenthaler

Bank Accounts (Currency)
Kreissparkasse Traunstein-Trostberg (EUR)
SWIFT: BYLADEM1TST • IBAN: DE15 7105 205 0 0000 291 02 1
UniCredit Bank AG (EUR)
SWIFT: HYVEDEMM453 • IBAN: DE25 7102 2182 0003 6838 00
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Kreissparkasse Traunstein-Trostberg (USD)
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Invoice-No.: 5464263
Dated: 12.05.2022
Page: 2

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2825126	HYS005511 - Lordstown	15.03.2022	67640	3438370	12.05.2022

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
4,0	273963	H4Z001-001/52 Protective Cover 5547 commodity code: 8538 90 99 country of origin: Hungary EU-ECCN: N	5.000 pcs	0,53 / 1	2.650,00
5,0	338949	H4K110-W1U035/95B outer contact assembly 35mm ² 5548 commodity code: 8536 69 90 country of origin: Hungary EU-ECCN: N	720 pcs	2,84 / 1	2.044,80
8,0	334420	H4Z004-002-B housing HPK angle 5551 commodity code: 8538 90 99 country of origin: Hungary EU-ECCN: N	567 pcs	9,74 / 1	5.522,58
16,0	334430	H4Z004-003-B housing HPK angle 5561 commodity code: 8538 90 99 country of origin: Hungary EU-ECCN: N	567 pcs	9,74 / 1	5.522,58

Net value		20.301,48
Postal charges		0,00
Freight		0,00
Net amount		20.301,48
VAT	0,00%	0,00
Total	US\$	20.301,48

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Kreissparkasse Traunstein-Trostberg (USD)
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Invoice-No.: 5464263
Dated: 12.05.2022
Page: 3

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2825126	HYS005511 - Lordstown	15.03.2022	67640	3438370	12.05.2022

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
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Payment: 60 days net
Terms of Delivery: FCA (INCOTERMS® 2010) Mühldorf am Inn
Conveyance of Goods: ROUTING ORDER
Rosenberger VAT No.: DE131549661

Third Country Trade

Rosenberger
Hochfrequenztechnik GmbH & Co. KG
P.O. Box 1260, 84526 Tittmoning
Hauptstraße 1, 83413 Fridolfing
Germany
Phone: +49 8684 18-0
E-Mail: info@rosenberger.com
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DE AEOC 100844
WEEE-Reg. No. DE 24906024

Commercial Register
AG Traunstein, HRA 5566
Personally liable shareholder:
Rosenberger Hochfrequenztechnik GmbH
AG Traunstein, HRB 4405
Managing Directors
Eric Küppers
Franz Praxenthaler

Bank Accounts (Currency)
Kreissparkasse Traunstein-Trostberg (EUR)
SWIFT: BYLADEM1TST * IBAN: DE15 7105 205 0 0000 291 02 1
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Kreissparkasse Traunstein-Trostberg (USD)
SWIFT: BYLADEM1TST * IBAN: DE53 7105 205 0 0310 0123 07

Amphenol Adronics Inc
608 E 13th Street
Hays, KS 67601
United States of America

Delivery to
Amphenol Automotive Connection Sys
(Changzhou) Co., Ltd
New District of Changzhou
18 Lijiang Road
Changzhou Jiangsu 213022
China

INVOICE

Your contact: Mrs. Debbie Hagen
Our contact: Sabrina Wimmer
Supplier No.: ROSEN

Invoice-No.: 5559785
Dated: 19.01.2023
Page: 1

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2868976	HYS005858	29.11.2022	67640	3651071	19.01.2023

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
1,0	297742	H4K110-W1U050/93B power contact RPK 16-50mm ² 5541 commodity code: 8536 69 90 country of origin: HU EU-ECCN: N	1.776 pcs	4,31/1	7.654,56
2,0	338894	H4K101-W1U035/97-A Isolator assembly 35 mm ² 5542 commodity code: 8547 20 00 country of origin: HU EU-ECCN: N	600 pcs	1,94/1	1.164,00
3,0	338895	H4K101-W1U035/97-B Isolator assembly 35 mm ² 5543 commodity code: 8547 20 00 country of origin: HU EU-ECCN: N	600 pcs	1,94/1	1.164,00

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DE AEOC 100844
WEEE-Reg.-Nr. DE 24906024

Commercial Register
AG Traunstein, HRA 5566
Personally liable shareholder:
Rosenberger Hochfrequenztechnik GmbH
AG Traunstein, HRB 4405
Managing Directors
Eric Küppers
Dr. Kristijan Bauer

Bank Accounts (Currency)
Kreissparkasse Traunstein-Trostberg (EUR)
SWIFT: BYLADEM1TST • IBAN: DE15 7105 2050 0000 2910 21
UniCredit Bank AG (EUR)
SWIFT: HYVEDEMM453 • IBAN: DE25 7102 2182 0003 6838 00
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Invoice-No.: 5559785
 Dated: 19.01.2023
 Page: 2

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2868976	HYS005858	29.11.2022	67640	3651071	19.01.2023

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
4,0	252936	APS101-W1-035/41T carrying tube 5544 commodity code: 8538 90 99 country of origin: HU EU-ECCN: N	1.500 pcs	0,31/1	465,00
5,1	517150	H4K101-W1U035/70_FM seal Yellow commodity code: 3926 90 97 country of origin: BG EU-ECCN: N	1.500 pcs	0,34/1	510,00
6,0	282742	H4Z002-005-B plastic housing preassembly 5546 commodity code: 8538 90 99 country of origin: HU EU-ECCN: N	540 pcs	6,29/1	3.396,60
7,0	273963	H4Z001-001/52 Protective Cover 5547 commodity code: 8538 90 99 country of origin: HU EU-ECCN: N	2.000 pcs	0,53/1	1.060,00
8,0	338949	H4K110-W1U035/95B outer contact assembly 35mm² 5548 commodity code: 8536 69 90 country of origin: HU EU-ECCN: N	1.900 pcs	2,84/1	5.396,00

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Commercial Register
 AG Traunstein, HRA 5566
 Personally liable shareholder:
 Rosenberger Hochfrequenztechnik GmbH
 AG Traunstein, HRB 4405
Managing Directors
 Eric Küppers
 Dr. Kristijan Bauer

Bank Accounts (Currency)
 Kreissparkasse Traunstein-Trostberg (EUR)
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Invoice-No.: 5559785
 Dated: 19.01.2023
 Page: 3

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2868976	HYS005858	29.11.2022	67640	3651071	19.01.2023

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
9,0	334420	H4Z004-002-B housing HPK angle 5551 commodity code: 8538 90 99 country of origin: HU EU-ECCN: N	567 pcs	9,74 / 1	5.522,58
16,0	334430	H4Z004-003-B housing HPK angle 5561 commodity code: 8538 90 99 country of origin: HU EU-ECCN: N	567 pcs	9,74 / 1	5.522,58

Net value		31.855,32
Postal charges		0,00
Freight		0,00
Net amount		31.855,32
VAT	0,00%	0,00
Total	US\$	31.855,32

Payment: 60 days net
Terms of Delivery: FCA (INCOTERMS® 2020) Mühldorf am Inn
Conveyance of Goods: Customer pickup
Rosenberger VAT No.: DE131549661
Shipment contains: 6 Colli / br 623,0 kg / ne 587,9 kg
 Third Country Trade

Rosenberger
 Hochfrequenztechnik GmbH & Co. KG
 P.O. Box 1260, 84526 Tittmoning
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 Germany
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 E-Mail: info@rosenberger.com
 DUNS No. 328 128 038
 DE AEOC 100844
 WEEE-Reg.-Nr. DE 24906024

Commercial Register
 AG Traunstein, HRA 5566
 Personally liable shareholder:
 Rosenberger Hochfrequenztechnik GmbH
 AG Traunstein, HRB 4405
Managing Directors
 Eric Küppers
 Dr. Kristijan Bauer

Bank Accounts (Currency)
 Kreissparkasse Traunstein-Trostberg (EUR)
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Rosenberger • P.O. Box 1260 • 84526 Tittmoning, Germany

www.rosenberger.com

Amphenol Adronics Inc
608 E 13th Street
Hays, KS 67601
United States of America

Delivery to
Amphenol Automotive Connection Syst
(Changzhou) Co., Ltd
New District of Changzhou
18 Lijiang Road
Changzhou Jiangsu 213022
China

INVOICE

Your contact: Mrs. Debbie Hagen
Supplier No.: ROSEN

debbiej@adronics.com

Invoice-No.: 5475852
Dated: 13.06.2022
Page: 1

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2835502	HYS005627	11.05.2022	67640	3463624	10.06.2022

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
1,0	331998	H4K206-W2U050/91-B 1-pole cable connector 5573 commodity code: 8536 69 90 country of origin: Hungary EU-ECCN: N	2.000 pcs	6,67 / 1	13.340,00

Net value 13.340,00
Postal charges 0,00
Freight 0,00

Net amount 13.340,00

VAT 0,00% 0,00

Total **US\$** 13.340,00

Payment: 60 days net
Terms of Delivery: FCA (INCOTERMS® 2020) Mühldorf am Inn
Conveyance of Goods: FEDEX Intern. Priority freight
Rosenberger VAT No.: DE131549661 **Shipment contains:** 1 Colli / br 177,0 kg / ne 165,2 kg
Third Country Trade

Rosenberger
Hochfrequenztechnik GmbH & Co. KG
P.O. Box 1260, 84526 Tittmoning
Hauptstraße 1, 83413 Fridolfing
Germany
Phone: +49 8684 18-0
E-Mail: info@rosenberger.com
DUNS No. 328 128 038
DE AEOC 100844
WEEE-Reg. No. DE 24906024

Commercial Register
AG Traunstein, HRA 5566
Personally liable shareholder:
Rosenberger Hochfrequenztechnik GmbH
AG Traunstein, HRB 4405
Managing Directors
Eric Küppers
Franz Praxenthaler

Bank Accounts (Currency)
Kreissparkasse Traunstein-Trostberg (EUR)
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Kreissparkasse Traunstein-Trostberg (USD)
SWIFT: BYLADEM1TST • IBAN: DE53 7105 205 0 0310 0123 07

Amphenol Adronics Inc
608 E 13th Street
Hays, KS 67601
United States of America

Delivery to
Amphenol Automotive Connection Syst
(Changzhou) Co., Ltd
New District of Changzhou
18 Lijiang Road
Changzhou Jiangsu 213022
China

INVOICE

Your contact: Mrs. Debbie Hagen
Our contact: Sabrina Wimmer
Supplier No.: ROSEN

Invoice-No.: 5559787
Dated: 19.01.2023
Page: 1

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2868976	HYS005858	29.11.2022	67640	3652300	19.01.2023

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
10,0	351943	H4K201-W2U050/04 shielding plate 5552 commodity code: 8538 90 99 country of origin: DE EU-ECCN: N	1.500 pcs	0,11/1	165,00
14,0	351934	H4K201-W2U050/06A outer conductor 5557 commodity code: 8536 69 90 country of origin: CH EU-ECCN: N	1.500 pcs	3,38/1	5.070,00
15,0	363185	H4K201-W2U035/41T crimping sleeve 5558 commodity code: 8538 90 99 country of origin: DE EU-ECCN: N	1.500 pcs	1,09/1	1.635,00

Rosenberger
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Commercial Register
AG Traunstein, HRA 5566
Personally liable shareholder:
Rosenberger Hochfrequenztechnik GmbH
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Bank Accounts (Currency)
Kreissparkasse Traunstein-Trostberg (EUR)
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Invoice-No.: 5559787
 Dated: 19.01.2023
 Page: 2

Our Ref.	Your Order	Dated	Customer	Delivery Note	Dated
2868976	HYS005858	29.11.2022	67640	3652300	19.01.2023

Item	Order No.	Rosenberger No. & Description	Quantity	US\$/ Unit	Total
17,0	331998	H4K206-W2U050/91-B 1-pole cable connector 5573 commodity code: 8536 69 90 country of origin: HU EU-ECCN: N	2.000 pcs	6,67/1	13.340,00
18,0	443788	170-101-00000 protection cap 5562 commodity code: 3923 50 90 country of origin: GB EU-ECCN: N	4.000 pcs	0,18/1	720,00

Net value	20.930,00
Postal charges	0,00
Freight	0,00
Net amount	20.930,00
VAT 0,00%	0,00
Total US\$	20.930,00

Payment: 60 days net
Terms of Delivery: FCA (INCOTERMS® 2020) Mühldorf am Inn
Conveyance of Goods: Customer pickup
Rosenberger VAT No.: DE131549661

Third Country Trade

Rosenberger
 Hochfrequenztechnik GmbH & Co. KG
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