

01009120021

Ship
To:

TTI INC
2441 NORTHEAST PARKWAY
FORT WORTH, TX 76106

01009120020

Sold
To:

TTI INC
ATTN: ACCOUNTS PAYABLE
2441 NORTHEAST PARKWAY
FORT WORTH, TX 76106

Tax ID: 33-0379-007		INVOICE
Shipped From: GREENVILLE, SC		
Invoice Number 6568061	Invoice Date 10 04 2012	

Shipping Date and Invoice Date are the same.

Terms: 1%/15 DAYS; NET 30 DAYS
Due Date: Oct-19-2012

Remit To: AVX CORPORATION
P.O. BOX 849019
DALLAS TX 75284-9019

Purchase Order Number - Item Customer Part Nbr Avx Catalog Part Nbr	SONO-Item Packing Slip Waybill Nbr	Ship Via Salesman	Quantity Shipped Quantity Unshipped	Price	U O M	Invoice Amount
209860-006 0612YC105KAT2A 0612YC105KAT2A	122570-005 6568061 779381094	BY 70	4,000 2,000	0.05	E	200.00

1YR DATE CODE OR NEWER
PLEASE LIMIT EACH BOX TO 50 LBS.
MARK BILL OF LADING WITH 3RD PARTY FREIGHT BILLING
ADDRESS "TTI C/O GENCO 1400 LOMBARDI AVE. SUITE
204 GREEN BAY, WI 54304."
COUNTRY OF ORIGIN : MALAYSIA

This is certified to be a true and accurate invoice.



Pay this amount ----->

200.00

Currency in USD