

# COMMERCIAL INVOICE

from

## ADAPTICOM INC.

817 Darfield Drive, Raleigh, NC 27615 (919/870-0608) (fax 888-767-7501) (Tax ID 56-200-5946)

**Buyer: Rigoberto Parga Jimenez**

MAIL TO:

ACCOUNTS PAYABLE CENTER

P.O. Box 8033, Endicott, NY 13761 USA

**BILL TO:**

IBM de México, Manufactura y Tecnología, S.A. de C.V.

Camino a El Castillo # 2200

El Salto, Jalisco México.

C.P. 45680

RFC IMM-970102-5L8

**IBM Purchase Order #2600154188** (Vendor: 1000116631)

INVOICE #	RECIPIENT	INVOICE DATE	PAYMENT DUE DATE			
000-378a	IBM De Mexico	June 24, 2002	Aug. 08, 2002			

  

ITEM	Part #	DESCRIPTION OF SERVICES	QUANTITY		PRICE EA.	TOTAL
1	<a href="#">PCMS110-2.4a</a>	reworked IBM Power Cycling Mouse Simulator (PO item 1)	ONE HUNDRED TEN	110	\$00,226.00	\$24,860.00
						<b>TOTAL AMOUNT DUE</b>
						\$24,860.00

Shipping Details: Emery Air Freight, IBM acct #542814561

Packaging Details:

- Box 1 Of 2
  - qty 30, package A of B
  - qty 30, package B of B
- Box 2 Of 2
  - qty 30, package C of D
  - qty 20, package D of D

Country of Origin: USA

Terms: Net 45. Freight, Taxes and Shipping Charges Collect

PLEASE REMIT PAYMENT TO:

Adapticom Inc.  
P.O. Box 91461  
Raleigh, NC 27675-1461

Adapticom Approved by: Adapticom President,

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Invoice Form, Revision F. 02/10/99