



INVOICE

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Ship To:
 HQ SOUTHCOM SCJ7
 SEGUNDA BRIGADA AEREA
 AEROPUERTO INTERNACIONAL COMALAPA
 ATTN: PAUL R. YORIO/MARTHA GEVALLOS
 SAN LUIS TALPA LA PAZ
 El Salvador

Sold To:
 AG SYSTEMS CORPORATION
 2101 OLD BERMUDA HUNDRED ROAD
 CHESTER VA 23836
 USA

Wire Transfer/ACH To:
 JPMorgan Chase
 New York, NY 10004
 USA

Bank Account # 317105887
 Routing for Wire 021000021
 Routing for ACH 072000826
 SWIFT Code CHASUS33

Remit Payments Only To:
 P.O. Box 734162
 Chicago, IL 60672-4162

DATE	08-Oct-2019
DUE ON	07-Dec-2019

CURRENCY
 USD

TERMS
 NET 60 DAYS

SELLER TAX I.D.
 58-2514686

Please direct inquiries to
 Accounts Receivable
 ar@tronair.com
 Tel: 720-5821

CUSTOMER #	ORDER #	SALES REPRESENTATIVE	PURCHASE ORDER #	TRACKING #
1085900	00173241		A369E-192020	70089563
SHIP NO.	SHIPPING INSTRUCTIONS	SHIP DATE	SHIP WEIGHT	
226729	FREIGHT INCLUDED Carrier . . . BEST WAY VIA AIR.	08-Oct-2019	4,480.000 LB	2032 KG

LINE NO.	ITEM NUMBER/DESCRIPTION	UOM	QUANTITY/PRICE	NET SALES AMOUNT

NET SALES	50,440.00	AMOUNT DUE	54,140.00
MISC CHARGES	.00		
FREIGHT	3,700.00		
TAXES	.00		

TRONAIR®

INVOICE

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Ship To:
 HQSOUTHCOM/SC17
 SEGUNDA BRIGADA AEREA
 AEROPUERTO INTERNACIONAL COMALAPA
 AV. PAUL R. MORIO MARTHA CEVALLOS
 SAN LUIS TALPA LA PAZ
 El Salvador

Sold To:
 A3 SYSTEMS CORPORATION
 2101 OLD BERMUDA HUNDRED ROAD
 CHESTER VA 23836
 USA

Wire Transfer/ACH To:
 JPMorgan Chase
 New York NY 10004
 USA

Bank Account #: 317105887
 Routing for Wire: 021000021
 Routing for ACH: 072000326
 SWIFT Code: CHASUS33

Remit Payments Only To:
 P.O. Box 784162
 Chicago, IL 60673-4162

DATE	08-Oct-2019
DUE ON	07-Dec-2019

CURRENCY	USD
TERMS	NET 60 DAYS
SELLER TAX I.D.	58-2514688

Please direct inquiries to:
 Accounts Receivable
 ar@tronair.com
 (708) 720-5621

CUSTOMER #	ORDER #	SALES REPRESENTATIVE	PURCHASE ORDER #	TRACKING #
1035900	CO 173241		A3GSE-192020	70089563

SHIP NO.	SHIPPING INSTRUCTIONS	SHIP DATE	SHIP WEIGHT
226729	FREIGHT INCLUDED Carrier . . . : BEST WAY VIA AIR	08-Oct-2019	4,480.000 LB / 2032 KG

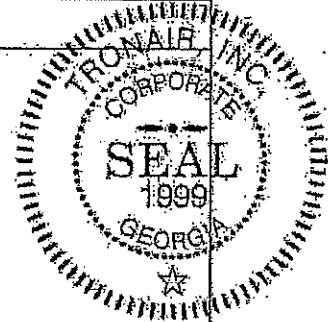
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY	PRICE	NET SALES AMOUNT
01	11-2820-0000 GPU, 28.5V DIESEL TIER IV	EA	50	1,000 80,440.000	50,440.00

Serial number: 2671191001

AUBREY HINDS
 mobile: (804) 394-9596
 aubrey.hinds@a3scorp.com

 Contract: W91OEX19F0078

ORIGINAL



A CONVENIENCE FEE OF 3% WILL BE ADDED TO ALL PAYMENTS BY CREDIT CARD. CREDIT CARD WILL BE CHARGED AT TIME OF ORDER ENTRY.

 DUNS NUMBER 03-123-6347
 ECCN: EAR99, NLR (NO LICENSE REQUIRED)
 DOMESTIC: FOB FACTORY, SWANTON, OH
 EXPORT: INCOTERMS, 2010 EXWORKS - FACTORY
 MADE IN U.S.A. UNLESS NOTED OTHERWISE

AIR FREIGHT	3,700.00
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AMOUNT DUE ** continued **