PRO FORMA INVOICE



a Novanta Company

Novanta Corporation 4600 Campus Place Mukilteo WA 98275 **United States**

TEL: (425) 349-3500

Bill To:

Royal Cabinet Company 15 Easy Street Bound Brook, NJ 08805

United States

Customer # 14955

Purchase Order

Prepayment **Payment Terms** SYUS3 Sales Person

Shipping Instructions

Ivan Gallegos

ivan@royalcabinet.com

848-468-3817

12002981 Order Number: 09-AUG-2017 Order Date:

Ship To:

Royal Cabinet Company 15 Easy Street

Bound Brook, NJ 08805 United States

Customer # 14955

Incoterms® 2010

Freight Terms Shipping Method

Our laser was an old style tube that is not made anymore. Replaced with a new style tube which is more robust. Old tube was not performing to spec. RF1000 supply also had old style components which were underperfoming this led to the laser not working. They found that the customer mounted optics had smoke damage. Need to be sure that the air extraction system is always working. If smoke gets on the optics it can create hot spots. Need to periodically check the optics to be sure they are clean. The laser and RF controller are a matched set - they need to be compatible. Both were upgraded. Average output in their testing was 125 watts from a 100 watt laser. Not a bad idea to shroud the laser box when

not using it.

:

Ln#	Item/Description	Rev.	Customer Part No.	Requested Date	Scheduled Date	Qty.	UOM	Unit Price	Extended Price
1.1	FST100KWC-5M	Н		09-A <mark>/</mark> UG-17		-1	Each	0.00	0.00
	OBS Firestar T100 Key Water 100W w/5MC			/					

OBS Firestar, T100, Key, Water, 100W, w/5MC

HTS/ScheduleB **ECCN** COO: **PV Form Number** 9801.10.0000 EAR99

2.1 FST100KWC-5M Η 09-AUG-17 04-OCT-17 Each 0.00 0.00

OBS Firestar, T100, Key, Water, 100W, w/5MQ

HTS/ScheduleB COO: **ECCN PV Form Number** EAR99

9801.10.0000

SN: T100019070012

Verified complaint. Tube was reprocessed, and realigned. Laser was tested for power stability and all specs together with RF Driver

LABOR 3.1

09-AUG-17

Hour

100.00 800.00

Labor

HTS/ScheduleB **ECCN** COO: **PV Form Number**

Wire/ACH Remit To:

Swift Code

Bank Name : Bank of America Account number : 004627186374 Beneficiary : Novanta Corporation

: BOFAUS3N

Routing Number (ACH) : 011000138 Routing Number (Wires) : 026009593

Check Remit To:

Novanta Corporation PO Box 15905

Chicago, IL 60693-0001

United States

For questions or issues contact: 1+408-754-4170l Accounts.Receivable@Synrad.com

Print date/time: Oct-02-17 03:43 PM

PRO FORMA INVOICE



Order Number: Order Date: 12002981 09-AUG-2017

Novanta Corporation 4600 Campus Place Mukilteo WA 98275 United States

TEL: (425) 349-3500

HTS/ScheduleB

4.1

80-018301-03R 0

09-AUG-17

Each

1,650.00 1,650.00

Refurb, Assy, Tube, T Series

ECCN COO: PV Form Number

9013.90.0000 EAR99

5.1 230-18257-02 P 09-AUG-17 1 Each 385.00 385.00

Manifold, Assy, Cooling, Offset, Ti Series

HTS/ScheduleB ECCN COO: PV Form Number

9013.90.0000 EAR99

6.1 80-018780-04 C 09-AUG-17 1 Each 763.17 763.17

PCB,Controller,III,RF1000

ScheduleB ECCN COO: PV Form Number

HTS/ScheduleB ECCN COO: PV Form N 9013.90.0000 EAR99

7.1 634-00059-01 0 09-AUG-17 2 Each 6.00 12.00

MOSFET,N,169A,55V,5.3mohm,Thru,TO220

HTS/ScheduleB ECCN COO: PV Form Number

9013.90.0000 EAR99

8.1 500-00088-01 0 09-AUG-17 5 Each 2.68 13.40

Cap,Prcl,100pF,300v,5%,P90,SMT,1111

HTS/ScheduleB ECCN COO: PV Form Number

9013.90.0000 EAR99

Wire/ACH Remit To: Check Remit To:

Bank Name : Bank of America Novanta Corporation Account number : 004627186374 PO Box 15905

Beneficiary : Novanta Corporation Chicago, IL 60693-0001

Routing Number (ACH) : 011000138 United States
Routing Number (Wires) : 026009593

Swift Code : BOFAUS3N For questions or issues contact: 1+408-754-4170l Accounts.Receivable@Synrad.com

Print date/time: Oct-02-17 03:43 PM

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a Novanta Company

Novanta Corporation 4600 Campus Place Mukilteo WA 98275 **United States** TEL: (425) 349-3500 Order Number: Order Date:

12002981 09-AUG-2017

9.1 576-00015-01 0

09-AUG-17

Each

3.00

Res,10,1w,1%,WireWnd,SMT,2515

HTS/ScheduleB

ECCN EAR99

0

COO: **PV Form Number**

LABOR

09-AUG-17

100.00 Hour

400.00

15.00

Labor

HTS/ScheduleB

9013.90.0000

10.1

ECCN

COO:

PV Form Number

Subtotal Charges Tax Total

4,038.57

Currency

4,316.19 **USD**

0.00

277.62

Note - VAT Rate in this transaction is final unless we receive any special documents for reduced VAT Rate within 48 hours.

Synrad's Acknowledgment of the Customer's Order is conditioned upon Customer's Acceptance of Synrad's standard Terms and Conditions, available at www.synrad.com/terms or in paper form upon request.

All other terms and conditions are hereby expressly rejected unless agreed to in writing by both parties.

Wire/ACH Remit To:

Bank Name : Bank of America : 004627186374 Account number Beneficiary : Novanta Corporation Routing Number (ACH) : 011000138

Routing Number (Wires) : 026009593 Swift Code : BOFAUS3N Check Remit To:

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