



From: TECH ORD
A DIVISION OF AMTEC CORP
47600 180TH STREET
CLEAR LAKE, SD 57226
USA

Acct No.: 00030

Bill To: ORION ADVANCED SYSTEMS LTD

ORION ADVANCED
10 NACHAL SNIR ST.
YAVNE, ISR 8122447
Israel

Invoice No.: INV10006291

Order No.: ORD406092

Invoice Date: 14 Dec 2023

Payment Terms: N60

Customer PO: 30262

Remit To: TECH ORD
A DIVISION OF AMTEC CORP
47600 180TH STREET
CLEAR LAKE, SD 57226
USA

Please Pay Invoice Total: [REDACTED] **USD**

Ship To: DHL GLOBAL FORWARDING (ALL
US LOCATIONS)
BUILDING 89 CARGO AREA C
JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430
USA

Ship Via: Export-TBD

PO Line	Ref No	Item	Description	Quantity	UOM	Unit Price	Ext Amount
1.1	107008	214028-1	TOA23H004-005	690.000	EA		
Your Item:		8028035G01- REV KT		Lot:		TOA23H004-005	
Comments:		License Received					

Thank you for your business!