



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	[REDACTED]	[REDACTED]
Your Item:	8028035G01-	REV KT	Lot:	TOA23H004-005			
Comments:	License Received						