

Vanguard
Turkey
Lojistik
Hizmetler
A.Ş.

Merdivenköy
Yolu Cad
CZD Plaza

No. 22/7
Ataşehir
34750
İstanbul

T: 90 216 410 85 55
F: 90 216 373 26 98
E: import.tr@vanguardlogistics.com
W: www.vls-global.com



► LOGISTICS SERVICES

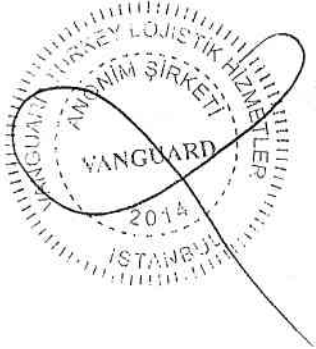
Gemi Adı	Sefer #	Bayrak	Yük No
MUKADDES KALKAVAN	1631		11116-03942-2
Tescil No #	Tescil Tarihi	Ana konşimento	Ara konşimento
101879	10.18.10.16	NYCIST706635	CHIITLD06458
Toplam Kap Adedi	Toplam ağırlık (kg)	Konteyner #	Varış limanı
2	737,1	CAIU 837716-3	KUMPORT

İşbu konşimento alıcı nüshasının aslı hükmündedir. Yukarıda nitelikleri belirtilmiş eşyanın:

SEGMENT BILGISAYAR DIS TIC

adına teslimini rica ederiz.

Onaylayan (Kaşe/İmza):



D b d

Tarifi ...
Ödenecektir
Defter Sıra No: 6646

Tarifi ...
Ödenecektir.
Defter Sıra No: ...



DIRECT CONTAINER LINE

OTI: 017237N

Bill Of Lading

SHIPPER/EXPORTER (2) (COMPLETE NAME AND ADDRESS) COMMUNICATION TEST DESIGN, INC. 2740 VIRIDIAN DRIVE SOUTH BEND, IN 46628 USA EMAIL: KONEAL@CTDI.COM, GROSS@CTDI.COM TEL: +1 574-287-2187/EX.257 +	DOCUMENT NO (5) CHI/ITL/D06458 Payment ref#: 16183283
CONSIGNEE (3) (NAME AND ADDRESS) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD NO: 79/B MECIDIYEKOY/SISLI/ ISTANBUL P.K: 34387 TR	EXPORT REFERENCES (6) SHIPMENT NO: N136834 PO NO: PO 0002

NOTIFY PARTY (4) (COMPLETE NAME AND ADDRESS) SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD NO: 79/B MECIDIYEKOY/SISLI/ ISTANBUL P.K: 34387 TR	FORWARDING AGENT REFERENCES (7)
PLACE OF RECEIPT (12) DCL, CHICAGO	POINT AND COUNTRY OF ORIGIN (8) IN, U.S.A.

PRESENT DOCUMENTS TO: VANGUARD TURKEY LOJISTIK HIZMETLER A.S. T: 011902164108555 F: 011902163732698 ATTN: IMPORT DEPT.
Container Seal Size Pcs FileRef CAIU837716-3 173984 40 CHV177515
VESSEL FLAG (13) MUKADDES KALKAVAN V.1631 NEW YORK
PORT OF DISCHARGE (15) ISTANBUL
PORT OF LOADING (14) NEW YORK
PLACE OF DELIVERY (16)

SHIPPER A/C: F561851		PARTICULARS FURNISHED BY SHIPPER		Pg # 1	
MARKS AND NUMBERS (17)	NO. PKGS (18)	DESCRIPTION OF PACKAGES AND GOODS (19)	GROSS WEIGHT (20)	MEASUREMENT (21)	
DR#: CH0662046 SEGMENT BILGISAYA DIS TIC LTD ISTANBUL, TURKEY	2 PLT	S.T.C. HARD DRIVE HS Code: 8471704065 AES ITN: X20161013048876 EXPRESS RELEASE + CELL: +1 574-532-3953	737.10K 1625.01#	1.734M3 61.24CF	
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.					
FREIGHT COLLECT - NON-NEGOTIABLE COPY					
TOTAL NO. OF PKGS.					
FOR EXCESS AD VALOREM VALUE SEE CLAUSE 19 ON REVERSE SIDE					

RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the voyage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, and are available electronically at <http://www.dclusa.com>, to which the Merchant agrees by accepting this BILL OF LADING.

0 (ZERO) ORIGINAL

Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. If a 'Non-Negotiable' BILL OF LADING issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.

Vanguard Logistics Services (USA), Inc. dba
Direct Container Line dba DCL as Carrier

DATED 10/25/16 B/L NO CHI/ITL/D06458



DIRECT CONTAINER LINE

OTI: 017237N

Bill of Lading

SHIPPER/EXPORTER (2) (COMPLETE NAME AND ADDRESS)
COMMUNICATION TEST DESIGN, INC.
2740 VIRIDIAN DRIVE SOUTH BEND,
IN 46628 USA
EMAIL: KONEAL@CTDI.COM, GROSS@CTDI.COM
TEL: +1 574-287-2187/EX.257 +

DOCUMENT NO. (5)
CHI/ITL/D06458 Payment ref#:16183283

EXPORT REFERENCES (6)
SHIPMENT NO: N136834
PO NO: PO 0002

CONSIGNEE (3) (NAME AND ADDRESS) NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER
SEGMENT BILGISAYAR DIS TIC LTD STI
SEHIT ER CIHAN NAMLI CD
NO: 79/B MECIDIYEKOY/SISLI/
ISTANBUL P.K: 34387
TR

FORWARDING AGENT REFERENCES (7)

POINT AND COUNTRY OF ORIGIN (8)
IN, U.S.A.

NOTIFY PARTY (4) (COMPLETE NAME AND ADDRESS)
SEGMENT BILGISAYAR DIS TIC LTD STI
SEHIT ER CIHAN NAMLI CD
NO: 79/B MECIDIYEKOY/SISLI/
ISTANBUL P.K: 34387
TR

PRESENT DOCUMENTS TO:
VANGUARD TURKEY LOJISTIK HIZMETLER A.S.
T: 011902164108555 F: 011902163732698
ATTN: IMPORT DEPT.

PLACE OF RECEIPT (12)
DCL, CHICAGO

VESSEL FLAG (13)
MUKADDES KALKAVAN V.1631 NEW YORK

Container Seal Size Pcs FileRef

PORT OF DISCHARGE (15)
ISTANBUL

PLACE OF DELIVERY (16)

SHIPPERS A/C: F561851

PARTICULARS FURNISHED BY SHIPPER

Pg # 2

Table with 4 columns: MARKS AND NUMBERS (17), NO PKGS (18), DESCRIPTION OF PACKAGES AND GOODS (19), GROSS WEIGHT (20), MEASUREMENT (21). Includes total weight and cube data.

RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein. The GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the voyage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, and are available electronically at http://www.dclusa.com, to which the Merchant agrees by accepting this BILL OF LADING.
0 (ZERO) ORIGINAL
Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. If a 'Non-Negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.

Vanguard Logistics Services (USA), Inc. dba
Direct Container Line dba DCL as Carrier

DATED 10/25/16 B/L NO CHI/ITL/D06458

MARPRO LOGISTICS

Y Yenibosna Merkez Mah. Kavak Sok. No: 11 D: 26
Bahçelievler 34197 İstanbul / TÜRKİYE
Tel.: (0212) 654 74 94 Fax: (0212) 654 74 52
Tic. Sicil No: 838712 Yenibosna V.D. : 612 062 0745



MARPRO LOJİSTİK ULUSLAR ARASI
TAŞIMACILIK ve TİCARET LTD. ŞTİ.

Tel: +90 212 5761200 Faks:+90 212 5761202
www.marprologistics.com

FATURA

İl kodu: 34

SERİA

SIRA NO : 626247

SEGMENT BİLGİSAYAR DIŞ TIC. LTD. ŞTİ.

Şehit Ere Cihan Namı Cad. No:79/B
Mecidiyeköy, İstanbul/ Türkiye

MARPRO LOGISTICS

MARPRO LOJİSTİK ULUSLAR ARASI
TAŞIMACILIK ve TİCARET LTD ŞTİ

Yenibosna Merkez Mah. Kavak Sok. No: 11 D: 26
Bahçelievler/ST Tel: +90 212 654 74 94 Fax: (0212) 654 74 52
Ticaret Sicil No: 838712 Yenibosna V.D. : 612 062 0745

Boğaziçi Kurumlar V.D. 7580183223

TARİH : 16.11.2016

GEMİ ADI : Mukaddes Kalkavan,TR

ÇIKIŞ YERİ/LİMANI : Sout Bend, USA

VARİŞ YERİ/LİMANI : İstanbul,TR

B/L NO : TR32- 16.10.01

MB/L NO : CHI/ITL/D06458

MÜŞTERİ V.D. ve NO:

AÇIKLAMA	MİKTAR	FİYAT	KDV	TUTAR
Import Exw Sea Freight Cost		\$385,00	\$0,00	\$385,00
S/ Communications -C / Segment Bilgisayar 2 palet -G. Weight : 738,6364Kgs				
MUHASEBE KURU				
\$1,00		\$3,2772		
1.261,72 TL				
Vade : Ft. Tarihine istinaden 30 Gün Banka Havalesi				
		TOPLAM		\$385,00
		KDV		\$0,00
		GENEL TOPLAM		\$385,00

#Yalnızüçyüzseksenbeşdolar#

* 8 Gün İçerisinde İtiraz Edilmeyen Faturalar Kabul Edilmiş Sayılır.
* Bu Belgeye ve Ticari İlişkilerden Doğan İhtilaflarda İstanbul Mahkemeleri Yetkilidir.
* Vadesinde Ödenmeyen Faturalara % 3 Vade farkı uygulanır.

B.Yeri: FORMATSAN MATB.VE AMBJ.SAN.TİC.LTD.ŞTİ.D. Paşa Cd. Emintaş Davulpaşa Matb. Sit.No:103/532 Topkapı/İST.
İktilid V.D.: 0010673748 Anl.Tar./No:24.02.2012 / 2970 B.Yılı:2012 Tel:(0212) 501 61 34 - 485 76 36

Bu belge 1 Asıl 3 Nüshadır

Tİ TL TR46 0006 7010 0000 0047 9914 75
Tİ EUR TR19 0006 7010 0000 0048 4218 65
Eİ USD TR31 0006 7010 0000 0047 9920 36
U:

Şb. No: 022 Türkiye Garanti Bankası A.Ş. Sağmalcılar Şb. No: 736
69 TL IBAN: TR04 0006 2000 7360 0006 2983 80
91 EUR IBAN: TR32 0006 2000 7360 0009 0848 80
00 USD IBAN: TR05 0006 2000 7360 0009 0848 81

YAPI KREDİ BANKASI

Nakliyat Emtia Sigorta Sertifikası
(Certificate (Policy) of Marine Cargo Insurance)



HDI Certificate No. 97

Assured / Sigortalı SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.	Ref.:	Exporter's Ref.:
	If a claim is paid under one copy of this Certificate(Policy) the others will become null and void. In case of loss or damage Instructions overleaf to be complied with.	
	No of Originals:	
Claims Survey by / Hasar Eksperti	Sum Insured/Sigorta Bedeli 27,750.00 USD	Premium Paid/Ödenecek Prim 14.42 USD
	% 10 Ek Bedel (DÖVİZ) 2,775.00 USD	
	Toplam Sigorta Bedeli (DÖVİZ) 30,525.00 USD	

Sefer Yeri		
Conveyance / Taşıma Aracı [Gemi]	Place of Shipment / Yükleme Yeri NEW YORK / AMERIKA	Also per other vessels as per Classification Clause and / or other suitable conveyances.
(Ocean) Vessel / Gemi Detayı MUKADDES KALKAVAN / V.1631	Port of Loading / Yükleme Limanı NEW YORK / AMERIKA	From declared place of shipment to declared destination according to warehouse to warehouse clause.
Port of Discharge / Boşaltma Limanı TÜRKİYE	Destination / Varış Yeri TÜRKİYE	

Goods Insured / Sigorta Konusu Emtia
BİLGİSAYAR AKSAMLARI
BL NO:CHI/ITL/D06458

Yükleme Tarihi :24/10/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarına hazırlanmıştır ve yıllık prim bu poliçeyle peşin olarak tahsil edilmiştir.

İşbu sigorta sertifikası 420091016050 no.lu abonman poliçesinin ayrılmaz bir parçası olup, söz konusu abonman poliçede yer alan azami limitler, muafiyetler, istisnalar, teminat kapsamı ve diğer koşullara tabi olarak düzenlenmiştir.

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 24/10/2016

HDI Sigorta A.Ş.



DATE: 10/13/16 TIME: 20:46 (PST)
FROM: chidoclcl@vanguardlogistics.com

*** P R O O F C O P Y O N L Y ***

Dear Valued Customer,

Please find proof BL below. If require any revision, please submit revisions to the email provided with this proof BL.

If no response in 24 hours from receipt of this proof BL, we will consider this document as final and proceed to file with carrier.

On board BL will be issue immediately upon carrier confirming the ETD of the vessel.

Thank you,
Vanguard Logistics Services



DIRECT CONTAINER LINE

OTI: 017237N

PROOF COPY

SHIPPER/EXPORTER (2) (COMPLETE NAME AND ADDRESS) COMMUNICATION TEST DESIGN, INC. 2740 VIRIDIAN DRIVE SOUTH BEND, IN 46628 USA EMAIL:KONEAL@CTDI.COM,GROSS@CTDI.COM TEL:+1 574-287-2187/EX.257 +		DOCUMENT NO. (5) CHI/ITL/D06458 Payment ref#:16183283	
CONSIGNEE (3) (NAME AND ADDRESS) NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD NO:79/B MECIDIYEKOY/SISLI/ ISTANBUL P.K:34387 TR		EXPORT REFERENCES (6) SHIPMENT NO: N136834 PO NO:PO 0002	
NOTIFY PARTY (4) (COMPLETE NAME AND ADDRESS) SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD NO:79/B MECIDIYEKOY/SISLI/ ISTANBUL P.K:34387 TR		FORWARDING AGENT REFERENCES (7)	
PLACE OF RECEIPT (12) DCL, CHICAGO		POINT AND COUNTRY OF ORIGIN (8) IN, U.S.A.	
VESSEL FLAG (13) MUKADDES KALKAVA V.1631		PORT OF LOADING (14) NEW YORK	
PORT OF DISCHARGE (15) ISTANBUL		PLACE OF DELIVERY (16)	

PRESENT DOCUMENTS TO:
VANGUARD TURKEY LOJISTIK HIZMETLER A.S.
T: 011902164108555 F: 011902163732698
ATTN: IMPORT DEPT.

Container Seal Size Pcs FileRef

SHIPPERS A/C:F561851

PARTICULARS FURNISHED BY SHIPPER

PAGE 1 OF 2

MARKS AND NUMBERS (17)	NO. PKGS (18)	DESCRIPTION OF PACKAGES AND GOODS (19)	GROSS WEIGHT (20)	MEASUREMENT (21)
DR#: CH0662046 SEGMENT BILGISAYA DIS TIC LTD ISTANBUL, TURKEY	2 PLT	S.T.C. HARD DRIVE HS Code: 8471704065 AES ITN: X20161013048876 EXPRESS RELEASE + CELL:+1 574-532-3953	737.10K 1625.01#	1.734M3 61.24CF
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. FREIGHT COLLECT - PROOF COPY ONLY				
TOTAL NO. OF PKGS.				
FOR EXCESS AD VALOREM VALUE SEE CLAUSE 19 ON REVERSE SIDE				

CHARGES, INCLUDING FREIGHT	Payment Ref: 16183283	RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, and are available electronically at http://www.dclusa.com , to which the Merchant agrees by accepting this BILL OF LADING.
DESC. OF CHARGE	RATE	PREPAID
		COLLECT
		0 (ZERO) ORIGINAL
		Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. If a 'Non-Negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.
		BY Vanguard Logistics Services (USA), Inc. dba Direct Container Line dba DCL as Carrier

DATED 10/24/16 B/L NO CHI/ITL/D06458



DIRECT CONTAINER LINE

OTI: 017237N

PROOF COPY

SHIPPER/EXPORTER (2) (COMPLETE NAME AND ADDRESS) COMMUNICATION TEST DESIGN, INC. 2740 VIRIDIAN DRIVE SOUTH BEND, IN 46628 USA EMAIL:KONEAL@CTDI.COM,GROSS@CTDI.COM TEL:+1 574-287-2187/EX.257 +		DOCUMENT NO. (5) CHI/ITL/D06458 Payment ref#:16183283
CONSIGNEE (3) (NAME AND ADDRESS) NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD NO:79/B MECIDIYEKOY/SISLI/ ISTANBUL P.K:34387 TR		EXPORT REFERENCES (6) SHIPMENT NO: N136834 PO NO:PO 0002
NOTIFY PARTY (4) (COMPLETE NAME AND ADDRESS) SEGMENT BILGISAYAR DIS TIC LTD STI SEHIT ER CIHAN NAMLI CD NO:79/B MECIDIYEKOY/SISLI/ ISTANBUL P.K:34387 TR		FORWARDING AGENT REFERENCES (7)
PLACE OF RECEIPT (12) DCL, CHICAGO		POINT AND COUNTRY OF ORIGIN (8) IN,U.S.A.
VESSEL FLAG (13) MUKADDES KALKAVA V.1631	PORT OF LOADING (14) NEW YORK	PRESENT DOCUMENTS TO: VANGUARD TURKEY LOJISTIK HIZMETLER A.S. T: 011902164108555 F: 011902163732698 ATTN: IMPORT DEPT.
PORT OF DISCHARGE (15) ISTANBUL	PLACE OF DELIVERY (16)	
Container Seal Size Pcs FileRef		

SHIPPERS A/C:F561851

PARTICULARS FURNISHED BY SHIPPER

PAGE 2 OF 2

MARKS AND NUMBERS (17)	NO. PKGS (18)	DESCRIPTION OF PACKAGES AND GOODS (19)	GROSS WEIGHT (20)	MEASUREMENT (21)
		TOTAL WEIGHT AND CUBE LADEN ON BOARD 10/24/16	737.10K 1625.01#	1.734M3 61.24CF
TOTAL NO. OF PKGS. 2				

FOR EXCESS AD VALOREM VALUE SEE CLAUSE 19 ON REVERSE SIDE

CHARGES, INCLUDING FREIGHT DESC. OF CHARGE	Payment Ref: 16183283	RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, and are available electronically at http://www.dclusa.com , to which the Merchant agrees by accepting this BILL OF LADING.
RATE	PREPAID	0 (ZERO) ORIGINAL
	COLLECT	Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the others to stand void. If a 'Non-Negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.
		BY Vanguard Logistics Services (USA), Inc. dba Direct Container Line dba DCL as Carrier

DATED 10/24/16 B/L NO CHI/ITL/D06458

TRANSFER BİLDİRİM FORMU

T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Genel Müdürlük
Esentepe Mahallesi
Büyükdere Caddesi
Kristal Kule Binası
No: 215 Şişli/İstanbul

Tarih : 02/10/2016 /10/16

Banka referansı : 00855MP017952
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
İthalatçının vergi kimlik numarası : 7580183223
Adresi : İŞ : KUŞTEPE MAH. DEREBOYU CAD. NO:79-B
34387 34387 İSTANBUL ŞİŞLİ TÜRKİYE

Fatura / Proforma Fatura tarih ve sayısı :
Transfer edilen tutar Döviz cinsi : 27750.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi

Transfer tarihi : 19/10/2016
İhracatçı firma unvanı : COMMUNICATIONS TEST DESIGN ,INC
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : .00 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

İşbu yazı MASLAK şubemiz talimatı ile düzenlenmiştir.
Saygılarımızla,
FINANSBANK A.Ş.
BÜYÜKDERE CADDESİ Şubesi



1373 Enterprise Drive
 West Chester, PA 19380-5959
 (610) 436-5203

INVOICE

PLEASE REMIT TO:
 Communications Test Design, Inc.
 1373 Enterprise Drive
 West Chester, PA 19380-5959

Invoice Number: K6761
Invoice Date: 10.10.16
Invoice Due On: 10.10.16
Customer No.: 98783
Shipping Period: 10-17
Purchase Order: WIRE TRANSFER

Bill To:
 SEGMENT BILGISAYAR DIS TIC LTD
 DEREBOYU CADDESİ NO: 79/B MECIDIYEKOY
 ISTANBUL, TURKEY

Ship To:
 SEGMENT BILGISAYAR DIS TIC LTD
 DEREBOYU CADDESİ NO: 79/B MECIDIYEKOY
 ISTANBUL, TURKEY

<u>QUANTITY</u>	<u>PART#</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1500	500GB SATA	\$ 18,50	\$27.750,00
SUB TOTAL			\$27.750,00
FREIGHT CHARGES			\$0,00
SALES TAX		\$ -	
MISC.		US DOLLARS	
			TOTAL AMOUNT DUE
			\$27.750,00