



Invoice 23593

Invoice Date 06/01/04

Mean Well USA, Inc.
 44030 Fremont Blvd.
 Fremont, CA 94538

Telephone: 510/683-8886

Bill To:

SUNSOURCE, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 26260
 GREENSBORO, NC 27402
 USA

Ship To:

SUNSOURCE, INC.
 5390 E. PONCE DE LEON AVE. SUITE E
 STONE MOUNTAIN, GA 30083
 -----UPC#024-410-----

Customer	Ship Via	F.O.B.		Terms	
SUN004	UPS Ground	Origin		Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
648606-00		NC		12/16/03	47454
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
100	100	S-240-12	PC	59.40	5940.00
	0	240W 12V/20A POWER SUPPLY			N
				Nontaxable Subtotal	5940.00
				Taxable Subtotal	0.00
				Tax	0.00
				Total Invoice	5940.00

- \$30.00 CHARGE FOR RETURN CHECK; 25% RESTOCKING CHARGE WITH APPROVED RMA NUMBER.
- ALL PRODUCTS COMPLY WITH MANUFACTURER'S PUBLISHED SPECIFICATIONS
- MANUFACTURER'S SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE.
- MEAN WELL USA INC. WILL ONLY REPLACE DEFECTIVE UNITS WITHIN 7 DAYS OF PURCHASE DATE, NO CREDIT OR REFUND.



Invoice 24216



Invoice 24197