

Millibar, Inc.
122 South Street, Rear
Hopkinton, MA 01748

MILLIBAR ROBOTICS

EOAT INNOVATION

Invoice

Date	Invoice #
7/9/2020	12974

Bill To
Piensa Applied Technologies S.A Av. Américo Vespucio 1385, módulo 33 Parque Empresarial Spacioflex, Quilicura, Santiago CHILE

Ship To
Piensa Applied Technologies S.A Av. Américo Vespucio 1385, módulo 33 Parque Empresarial Spacioflex, Quilicura, Santiago Chile

P.O. Number	Terms	Ship Date	Requested Ship Date	Shipping Method	F.O.B.
2006-0504	Net 30	7/9/2020	06/26/2020	UPS	Hopkinton, MA
Quantity	Item Code	Description	U/M	Price Each	Amount
2	11988	Assembly, Chico Gripper, 105mm x 138mm, 230mm Length	EA	1,645.00	3,290.00
2	11989	Assembly, Grande Gripper, 105mm x 225mm, 215mm Length	EA	1,690.00	3,380.00
1	11994	Stylus, Tool Changer Tool Side, Calibrator Pin, flange to Tip 215mm	EA	75.00	75.00
10	11995	Clamp, Delta Strut, 16mm Dia, 9.4mm Cable, 8mm Tubing	EA	3.75	37.50
35	11985	Orifice, Limiting, Suction Cup, 6.49mm OD x 1.5mm ID, Acetal	EA	2.50	87.50
1	Shipping and Handling Fee	Shipping and Handling UPS International Express		354.00	354.00
COMMERCIAL INVOICE - FOR CUSTOMS PURPOSES ONLY • Country of Manufacture: USA • Harmonization code: 8205.70.00 • Fed. Tax ID: 45-3177330 • Attn: Francisco Calderón. Telephone: (56 2) 2603 5423 , Email:francisco.calderon@patindustrial.com UPS International Express 1Z39X90E0498110142 Scheduled Delivery Tuesday July 14, 2020					

Attention customers who remit payment by ACH and Wire Transfer, as of January 27, 2020 Millibar has new bank account information.

Phone # 508-488-9870 logistics@millibar.com
Fax # 508-589-6033 www.millibar.com

Total	\$7,224.00
Payments/Credits	\$0.00
Balance Due	\$7,224.00
Due Date	8/8/2020