



Hitachi Kokusai Electric Comark LLC
104 Feeding Hills Road, Southwick, MA 01077
Phone:413-998-1100 Fax:413-998-1194
Tax ID: 27-4660540

CUST ORDER #	S11035
INVOICE #	S11035-2A
PO #	Signed Proposal
DUE DATE	1/22/2024

01/16/24

INVOICE

BILL TO:

TEMPLO DE ALABANZA A RELI ASSN
301 SW 25TH ST
OKLAHOMA CITY OK 73109-5921
USA

email invoice to: rachel@tdaokc.com
homero@lozano.us

BILL TO CODE: 11138

SHIP TO:

TEMPLO DE ALABANZA A RELI ASSN KLHO
1145 W I 240 SERVICE RD STE C100
OKLAHOMA CITY OK 73139-2134
USA

ITEM	PRODUCT NUMBER	DESCRIPTION	CONTRACT PRICE	PERCENT DUE	TAX	EXTENSION
1	EC702HP-BB3	2200w UHF Air Cooled Digital Transmitter (Wideband Doherty High Efficiency)	\$47,500.00	50.0%		\$23,750.00
2	FRT	TRANSMITTER SYS TRANSPORTATION TO SITE	\$794.58	100.0%		\$794.58
		TAX 0.000%	\$0.00	50.0%	*	\$0.00
		P#5466-EC702HP-BB3-072722				
		PAYMENT TERMS 50% DEPOSIT DUE WITH ORDER 50% (7) DAYS PRIOR TO SHIPMENT				
		FOR ELECTRONIC PAYMENTS: WESTFIELD BANK, WESTFIELD, MA ABA# 211871604 SWIFT:WFLDUS33 BANK ACCT. #: 1001323052				
		TOTAL INVOICE AMOUNT				\$24,544.58

Authorized Signature