INVOICE

onlinecomponents.com
AUTHORIZED DISTRIBUTOR SINCE 1999.

Invoice Number	Invoice Date	Terms
A2KD2R-02	07/24/2026	CREDITCARD
Buyer	**Customer #**	**Order Date**
JASON	WJ028N	07/24/2026

Customer PO: 2850161

F.O.B.	DAP
Ship Via	UPS Ground Flat Rate FLT
Tracking #	1ZR187A10330504854
Currency	U.S. Dollar

Ship To:
JASON UNDERWOOD
16 W MAIN ST
HEATH, MA 01346

Bill To:
JASON UNDERWOOD
16 WEST MAIN STREET
HEATH, MA 01346

For sales questions please contact
OLC Customer Support at 602-685-3900 or
Email: cs@onlinecomponents.com

For accounting questions please contact
Robin Dean at 602-685-3839 or
Email: robin.dean@onlinecomponents.com

Email for ACH/Wire details or no fee Credit Card Processing

Item No.	Manufacturer	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Total Price
01	HONEYWELL	BZ-2RDS-A2-S	5	5	38.86	194.30
		HTS: 85365080 ECCN: EAR99	COO: MX			
					Subtotal	194.30
					Shipping & Handling	8.99
					Tax	.00
					INVOICE TOTAL	**$203.29**

All claims for shortages must be made within 10 days from delivery. No returns will be accepted without prior authorization. This order is subject to terms and conditions found at http://www.onlinecomponents.com/Downloads/saleterms.pdf

*** * * This Invoice has been Emailed to moose0206@gmail.com * * ***

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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2425 South 21ST ST, PHOENIX, AZ 85034

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This invoice has been paid by CREDITCARD