

BULK SALES INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

Invoice #: [00000]

Date: [MM/DD/YYYY]

PO #: [Purchase Order Num]

BILL TO:

[Customer Name]

[Company Name]

[Address]

[Tax ID]

SHIP TO:

[Shipping Name]

[Warehouse Address]

[Contact Phone]

Part Number / Specification	Type	Quantity	Unit Price	Total
[e.g. Aluminum Electrolytic 470uF 50V]	[Radial]	[0,000]	\$0.00	\$0.00
[e.g. Ceramic Disc 100nF 1KV]	[SMD/Thru]	[0,000]	\$0.00	\$0.00
[e.g. Film Capacitor 1uF 400V]	[Mylar]	[0,000]	\$0.00	\$0.00

Subtotal: \$0.00

Bulk Discount: (\$0.00)

Tax: \$0.00

Shipping: \$0.00

Grand Total: \$0.00

Notes: All components are reel-packed unless otherwise specified. RoHS compliant.

Payment Terms: Net 30 Days. Please make checks payable to [Company Name].