



FIBERSENSE & SIGNALS INC.
 4423 Fortran Court, Ste. 111
 San Jose, CA 95134
 Tel. 408 941 1900
 Email: sales@fibersensefirst.com

PACKING SLIP
NO. 16-0606319-01

Date: June 20, 2016

Box 1
 of 4.

Ship To: RESONON, INC. ATTN: Curt deLeon 123 Commercial Drive Bozeman, MT 59715		Bill To: RESONON, INC. 123 Commercial Drive Bozeman, MT 59715
YOUR REF. Resonon P.O. 636	CUSTOMER No. RES-0001	TERMS 1.Payment in advance via bank transfer with order: Engineering cost plus 50 per cent of splitter order cost. 2.Remaining Balance:Payment via bank transfer prior to shipment.
SHIP VIA: Federal Express – COLLECT	INSURANCE Customer to provide insurance	F.O.B. Our Plant

	DESCRIPTION	QTY	UNIT PRICE \$ US	EXT PRICE \$ US
1	Shipment in Four (4) boxes containing Seven (7) splitters Each Custom fabricated 1 x 2 Uni-fused Multimode Fiber Splitter, fabricated from 600 um core solarization resistant fiber. Splitter Pricing includes : Additional cost of solarization resistant fiber. Custom casing: 0.9 in wide x 0.75 in high x 6 in long. Two mounting holes to be provided on one side face. Casing with black anodized finish. Custom lead lengths and Custom lead reinforcement: All leads sheathed in metal-reinforced, PVC-covered reinforcement. Termination of Input and Output leads with FC connectors (three terminations per splitter) includes parts and labor. PLEASE NOTE: As per terms of our Quotation and Sale, Custom items are non-cancellable and non-refundable. We do not ship devices that are out of specification, however, Buyer has five (5) working days to verify the genuine optical performance of the devices and to report discrepancies, after which no claim can be entertained.	28		
CONDITIONS OF SALE: 1.Goods, specifications and terms are offered as appear herein. 2.Specifications and/or terms inconsistent with those stated herein will not be binding on the Vendor, unless approved in writing by the Vendor. The prices and terms of this order are not subject to verbal changes or other agreements unless approved in writing by the Vendor. 3.Immediately upon delivery of the goods sold hereunder to the carrier, the buyer assumes all risk of loss or damage and agrees to provide insurance against loss or damage by fire, theft, or other casualty for the full amount of the purchase price of the goods sold hereunder. Failure by the buyer to provide insurance as herein required shall not relieve the buyer of full responsibility for all risk of loss from any cause damaging or destroying the goods. 4. Report all damage to or shortage of this shipment to the carrier forthwith upon receipt of the goods. The seller will consider no claims for shortages unless the carrier is notified immediately and the seller is notified in writing within seven days from Invoice date. 5.The seller will not accept the return of the goods sold hereunder without its prior written consent. Custom items are non-cancelable and non-refundable. PLEASE NOTE: BUYER HAS FIVE (5) WORKING DAYS FROM RECEIPT OF DEVICES TO REPORT DISCREPANCIES OR MALFUNCTIONS IN OPTICAL PERFORMANCE.		Subtotal		
		CA Sales & Use Tax		N/A
		Freight		Collect
		Total		
		Payment Received with Order Balance Paid Prior to Shipment		Thank you for your order and payment



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Date: June 20, 2016

Box 2
of 4

Ship To: RESONON, INC. ATTN: Curt deLeon 123 Commercial Drive Bozeman, MT 59715		Bill To: RESONON, INC. 123 Commercial Drive Bozeman, MT 59715
YOUR REF. Resonon P.O. 636	CUSTOMER No. RES-0001	TERMS 1.Payment in advance via bank transfer with order: Engineering cost plus 50 per cent of splitter order cost. 2.Remaining Balance:Payment via bank transfer prior to shipment.
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Box 3 / 4

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YOUR REF. Resonon P.O. 636	CUSTOMER No. RES-0001	TERMS 1.Payment in advance via bank transfer with order: Engineering cost plus 50 per cent of splitter order cost. 2.Remaining Balance:Payment via bank transfer prior to shipment.
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