

PHONIX ENTERPRISES USA LLC

10891 NW 17th St #135

Sweetwater, FL 33172-2053

Customer Name

PC-COM

Huyustus 963 La Paz murillo 0 BO

SALES ORDER SO 1269

DATE: 12 May 2025 AGENT: ERICK ZAMORA CONDITION: Contado

#	PART NUMBER	ITEM & DESCRIPTION	QTY	RATE	AMOUNT
1	E1504GA- WS36-R	ASUS VIVOBOOK GO E1504GA-WS36 INTEL CORE I3-N305 UP TO 3.8GHZ 256GB UFS 8GB DDR4 INTEL UHD GRAPHICS 15.6 (1920X1080) WINDOWS 11 COLOR BLACK. 3RD PARTY REFURBISHED THIS PRODUCT MAY SHOW SLIGHT SIGNS OF USE VARIATIONS IN PACKAGING AND ACCESSORIES.	20	\$ 207.00	\$ 4,140.00

SUBTOTAL	\$ 4,140.00		
TOTAL	\$ 4,140.00		

PAYMENT CONDITION:

1. Once the SO has been placed, there is no option to cancel.

2. Payment must be made within 48 hours.

3. If payment is not received within 48 hours or 2 business days, the order will be released, resulting in a penalty of 10% of the total value of the SO and blocking the customer from our website.

GENERAL TERMS & CONDITIONS

1. Phonix is not responsible for any fees or short payments applied to the wires when using intermediary banks, these are the sole responsibility of the sender.

2. Must include some form of identifier (Example: Invoice Number, Account Number, Client Name)

3. Wire Transfers will only be accepted directly by the client only, not by a a third party.

4. Bank transfers/ACH from personal accounts are not accepted unless sent directly by the company's legal representative.

5. Products are covered by the manufacturer's limited warranty. PHONIX is not responsible for, nor does it provide, any warranty services. All warranty claims must be handled directly with the manufacturer.

6. We are not responsible for any errors in descriptions of reference images. However, we guarantee that the correct part number will be shipped. It is your responsibility to verify specifications with the manufacturer.

BANK REFERENCES

Bank Name: Chase Bank

Beneficiary Name: PHONIX ENTERPRISES USA LLC Address bank: 270 Park Ave, New York, NY 10017

WIRE TRANSFER:

Acount Number: 677615661 Routing Number or ABA: 021000021

ACH:

Acount Number: 677615661 Routing Number: 267084131

SWIFT (International):

Swift: CHASUS33