



# [SALES-28] AERO 023311365

Created: 02/Aug/19 1:33 PM - Updated: 02/Aug/19 3:37 PM

<b>Status:</b>	In progress
<b>Project:</b>	Product and Services Sales

<b>Type:</b>	Order	<b>Priority:</b>	Critical
<b>Reporter:</b>	Levente Szabo	<b>Assignee:</b>	Dalia Lens
<b>Labels:</b>	2019, north-america, product, salesforce		

### Order details

#### Order items:

Line	Description	Qty	Unit	Unit Price	Net Price	VAT Rate
001	Anti-Collision Strobe	7	pc	40	280	0
002	Landing Lamp	20	kit	50	10000	0
003	Navigation Lamp	10	kit	25	250	0
004	Passenger PSU	100	pc	3	300	0
005	Sub-miniature	60	pkg	5	300	0
<b>5</b>					<b>11130.0</b>	<b>0.0</b>

### Customer details

**Invoice Address:** **Brown Aerospace Incorporated**  
 788 Sandoval Way  
 Hayward, CA  
 94544  
 USA

### Comments

*Dalia Lens added a comment - 02/Aug/19 3:01 PM*

I had a meeting with the customer's representatives:

- They confirmed that the order is being accepted by their upper management
- They estimate the payment will be issued in the next 5 working days

*Dalia Lens added a comment - 02/Aug/19 3:37 PM*

Parcel has been shipped.