



| U & I | | | | | INVICE NO # | | |
|--|--|--|------------------|------------------|-----------------|--------|--|
| 301-1007, BucheonTechnopark SsangYoug 3-cha | | | Pro | <u>forma</u> | UI-170517-1-Pro | PAGE | |
| SamJung-dong, Ojung-gu, Bucheon-city, Kyunggi-do | | | - | | DATE | | |
| South-Korea | | | INV | OICE | May. 17, 2017 | 1 OF 1 | |
| Tel 82-32-624-4427 Fax. +82-32-624-4429 | | | | | | | |
| Sold To. | | | L/C No.: | L/C No. : | | | |
| University of Michigan | | | L/C ISSUING BANK | | | | |
| 2260 Hayward 4 | 1908 BBB | Ann Arbor | | | | | |
| Michigan U.S.A | 48109 | | | | | | |
| Ship To (Same as Sold to unless indicated) | | | Shipping Port | | SHIPPING MARK | | |
| University of Michigan | | | | | | | |
| 2260 Hayward 4908 BBB Ann Arbor | | | Incheon / Korea | | University of | | |
| Michigan U.S.A 48109 | | | destination | | Michigan | | |
| | | | U.S.A | | | | |
| Tel: 31-206-325789 | | | | | C/T NO : 1 | | |
| Atten: Mr. Pa Pannuto | | Carrier | By Air | MADE IN KOREA | | | |
| <u>Remarks</u> | | | | TERMS OF PAYMENT | | | |
| Notify: The same as above(Ship to) | | | T/Tl in advance | | | | |
| H.S. No. | | DESCRIPTION | Q'TY(pcs) | UNIT PRICE | AMOU | NT | |
| P/O. No. | | | Q 1 1 (pcs) | FOB KOREA | AWIOU | | |
| 8534.00-9000 | | ircuit Board | | | | | |
| | PN: | Backplane c to assember | | | | | |
| | | 2017.05.11 | 20 | US\$40.00 | US\$800.00 | | |
| | size | 254.00mmx381.00mm | | | | | |
| | | m(0.08") 2 layers Cu 1/1 oz ENIG black s | soldermask | | | | |
| | Assembly boards | | • | 11G050 00 | 11001 400 00 | | |
| I | PN: | Backplane c to assember | 20 | US\$70.00 | US\$1,400.00 | | |
| | Metal mask | (two sheets) | | | US\$130.00 | | |
| | Components | | | | US\$1,830.00 | | |
| | shipping | | | | US\$200.00 | | |
| | 14 working | days delivery from payment | | | | | |
| | | | | | | | |
| | Bank information for your payment(wire transfer) as follows: | | | | | | |
| | Bank Name : Industrial Bank of Korea, DoDang-Dong Branch Bank address : 213 DoDang-Dong, Wonmi-ku Bucheon-City Kyunggi-Do, Korea | | | | | | |
| | | | | | | | |
| | | No. : 164-050-754-04-010 | | | | | |
| | Beneficiar | | | 1 | | | |
| | | e(Bank code) : <u>IBKO KR SE</u> | _ | | | | |
| | VAINO | 130 05 41646 | | | | | |
| | Payment 1 | by T/T in advance only | | | | | |
| | | | | | | | |
| | | тотац | 40 | | US\$4,360.00 | | |