



**Pololu Corporation**  
920 Pilot Rd.  
Las Vegas, NV 89119  
<http://www.pololu.com/>  
1-702-262-6648



Salesorder 1J355787

**Invoice** 1J372723

Printed on: 8 November 2018

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<b>Ordered By:</b> customer 1J201282 Kimberly Cox The University of Tennessee 1520 MIDDLE DR 401 Min H Kao Bldg. KNOXVILLE, TN 37996-0001 USA  8659743874 kcox37@utk.edu		<b>Ship To:</b> customer 1J201282 Kimberly Cox The University of Tennessee 1520 MIDDLE DR 401 Min H Kao Bldg. KNOXVILLE, TN 37996-0001 USA  8659743874 kcox37@utk.edu		<b>Bill To:</b> customer 1J201282 Kimberly Cox The University of Tennessee 1520 Middle Drive 401 Min H. Kao Bldg. Knoxville, TN 37996 USA  8659743874 kcox37@utk.edu	
<b>Order Date</b> 8 Nov 2018	<b>Customer Purchase Order</b> EECS80674	<b>Other Reference Numbers</b> Web order #724005	<b>Customer Tax ID</b> 100247065	<b>Payment Terms</b> Mastercard	
<b>Ship Via</b> FedEx Ground (noF)		<b>Shipping Terms</b> Included in invoice			<b>Sales Rep</b>

[illegible]

Notes:

1. We are required to collect sales tax for orders shipped to Nevada addresses; customers in other states may be required to pay sales or use taxes to their own state.
2. All international duties and taxes are the responsibility of the customer.
3. Caution: some items may be static-sensitive; please observe proper handling precautions.

Shipment checked by: \_\_\_\_\_

<b>Subtotal:</b>	115.90
<b>S &amp; H:</b>	7.92
<b>Tax:</b>	0.00
<b>Total:</b>	<b>\$123.82</b>
<b>Amount paid:</b>	
Mastercard ending in 7094	\$123.82
<b>Amount due:</b>	<b>\$0.00</b>