

1000 North Main Street, Mansfield, TX 76063

Customer Service Rep: Internet Customer Service

Customer Service: 800-346-6873 Credit: 800-333-9924

Federal ID# 61-1520598 INCOTERMS: FCA Shipping Point

Invoice - Credit Card Receipt

Invoice No.	Invoice Date 31-AUG-21		Page No.	
63393420			1 of 1	
Purchase Order No.		Master Tracker No.		
22826508		1Z7759450353725821		

Buyer Name	Ship Via	Customer No.	Terms	Order Date	
JOSEPH KINIRY	UPS GROUND SERVICE	1053269	AX 1009	31-AUG-21	

Bill To

GALOIS, INC. ATTN: JOSEPH KINIRY 421 SW 6TH AVE. STE. 300

PORTLAND, OREGON 97204

UNITED STATES

Ship To A

GALOIS ATTN: C/O JOE KINIRY 421 SW 6TH AVE.

SUITE 300

PORTLAND, OREGON 97204

UNITED STATES

1		Mouser Part Number					
Line		Customer/MFG Part No.	Quantity	Quantity	Quantity	Unit Price	Extended Price
No.		Description	Ordered	Shipped	Pending	(USD)	(USD)
1	842-LFE5UM		2	2	0	99.	990 199.98
		o: LFE5UM5G-85F-EVN					
		P5 Evaluation Boar / 1		Logic IC Dev	elopment Tools	\u00FE	
	US HTS:847	3301180 ECCN:4A994.i CO	O: CN				
Merchandise		Handling	Freight	TAX	Paid by credit card		USD \$208.87
		0.00	8.89	0.00			
			Shipping Ir	l nformation			
			Onipping ii	normation			
Ship Date:	: Aug 31, 2021						
			Tracking Number(s)	and Billed Weights	1		
127759450	0353725821	11.00 lb					