



Remit to address
ARROW ELECTRONICS INC
PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact Flores, Victor Uriel
Phone +1 7206429393
E-Mail Uriel.Flores@arrow.com

Bill To
CYPRIEN BARBAULT
Attn: Accounts Payable Department

CYPRIEN BARBAULT
40 BOULEVARD SAINT-MICHEL
49100 ANGERS
FRANCE

Invoice

Invoice No WI00417622
Invoice Date 19-Feb-2021
Page 1 of 2

Exporter Information
VAT ID: NL851968661B01
Arrow eCommerce BV
Marco Poloweg 11
5928 Venlo, NL

Your Ref. / PO No PO4575725
Customer Acct. No 1376810
Payment Term COD/CIA
Payment Method PAYPAL

Due Date 19-Feb-2021
Arrow Order No WEB-SO24856062
Commercial Inv.No 0
Incoterms® 2010 FCA
Bill / Ship Reference 3014172 / 3014173

Pos	Reference	Quantity	Price USD/UOM	Amount USD
1	945-13450-0000-100 NVIDIA Jetson Nano Dev Kit Tracking No : 7799233665 HTS Code : 8473301180	1	99.00	99.00
2	Express Worldwide – DDP Tracking No : 7799233665	1	0.00	0.00
3	Fee for Handling Tracking No : 7799233665	1	0.00	0.00

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
99.00	0.00	99.00	20.79	119.79
			Total	20.79
				119.79

Payment in Bank Name: **JPMorgan Chase Bank, N.A., USA** Bank Account: **844028894**
SWIFT: **CHASUS33** ABA No: **021000021**



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Shipped to	CYPRIEN BARBAULT 40 BOULEVARD SAINT-MICHEL,49100 ANGERS,FRANCE		
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Legal Notifications: This is a computer generated document, no signature is required.

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All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

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