

ADL Embedded Solutions Inc.

4411 Morena Blvd.
Suite 101
San Diego, CA 92117-4345

PROFORMA INVOICE

Invoice Number: ORS37752

Invoice Date: 07/31/14

Page: 1

Currency:

Sold To Fundacao Coppetec
bloco 1 ,72.060.999/0001-75
CENT GESTAO TECH/ CT2 - UFRJ
AV. MONIZ ARAGÃO, NR 360
CID UNIV-RIO DE JANEIRO, 21941-97
Brazil

Ship To Fundacao Coppetec
bloco 1 , 72.060.999/0001-75
CENT GESTAO TECH/ CT2 - UFRJ
AV. MONIZ ARAGÃO, NR 360,
CID UNIV-RIO DE JANEIRO, 21941-97
Brazil

Customer ID CUS02063**Terms** Prepaid**Ship Via** Best Way To Meet Receive By Date**Ship Date** "See Line Ship Date"**P.O. Number** NOT ORDER YET**P.O. Date** 07/31/14**SalesPerson** Michael B. Schultz**Shipping Advice** Partial

Item No.	Cust. Cross Ref.	Ship Date	Order Qty.	Ship Qty	B.O. Qt	Unit Price	Total Price
Description							

The following pricing is in \$US Dollar

292500 ADLD25PC-525 - Atom Dual Core D525, 1.80GHz	06/30/14	1		1		610.00	610.00
292514 ADLD25PC 1000 Brick	06/30/14	1		1		64.00	64.00
997506 DDR3-DRAM2048, 2GB, 1333MHz (V)	06/30/14	1		1		47.00	47.00
292520 ADLD25PC & ADLQM67PC Cable Kit	06/30/14	1		1		222.00	222.00
CNG002 CANpro/104 Opto,	06/30/14	1		1		249.00	249.00
444000 USB-AI12E-16A, 100kHz 12 bit A/D	06/30/14	1		1		339.00	339.00
303118 C68PS18L	06/30/14	1		1		29.00	29.00
303168 STB-68	06/30/14	1		1		69.00	69.00

SN# Provided upon receipt of Order

ADL Embedded Solutions Inc.

4411 Morena Blvd.
Suite 101
San Diego, CA 92117-4345

PROFORMA INVOICE**Invoice Number:** ORS37752**Invoice Date:** 07/31/14**Page:** 2**Currency:**

Sold To Fundacao Coppetec
bloco 1 ,72.060.999/0001-75
CENT GESTAO TECH/ CT2 - UFRJ
AV. MONIZ ARAGÃO, NR 360
CID UNIV-RIO DE JANEIRO, 21941-97
Brazil

Ship To Fundacao Coppetec
bloco 1 , 72.060.999/0001-75
CENT GESTAO TECH/ CT2 - UFRJ
AV. MONIZ ARAGÃO, NR 360,
CID UNIV-RIO DE JANEIRO, 21941-97
Brazil

Customer ID CUS02063**Terms** Prepaid**Ship Via** Best Way To Meet Receive By Date**Ship Date** "See Line Ship Date"**P.O. Number** NOT ORDER YET**P.O. Date** 07/31/14**SalesPerson** Michael B. Schultz**Shipping Advice** Partial

Item No.	Cust. Cross Ref.	Ship Date	Order Qty.	Ship Qty	B.O. Qt	Unit Price	Total Price
Description							

Weight: 3lbs Box Size: 10X8X6

Departure Airport San Diego(SAN)

Manufactured in Germany & US

Estimated ship Date: 8/8/14

Proforma valid Until 8/16/14

arrival airport: Rio de Janeiro

harmonize code: 84733080

incoterm: EXW San Diego CA

Bank Of America

Account Number 21831-05683

ADL Embedded Solutions Inc.

4411 Morena Blvd.
Suite 101
San Diego, CA 92117-4345

PROFORMA INVOICE**Invoice Number:** ORS37752**Invoice Date:** 07/31/14**Page:** 3**Currency:**

Sold To Fundacao Coppetec
bloco 1 ,72.060.999/0001-75
CENT GESTAO TECH/ CT2 - UFRJ
AV. MONIZ ARAGÃO, NR 360
CID UNIV-RIO DE JANEIRO, 21941-97
Brazil

Ship To Fundacao Coppetec
bloco 1 , 72.060.999/0001-75
CENT GESTAO TECH/ CT2 - UFRJ
AV. MONIZ ARAGÃO, NR 360,
CID UNIV-RIO DE JANEIRO, 21941-97
Brazil

Customer ID CUS02063**Terms** Prepaid**Ship Via** Best Way To Meet Receive By Date**Ship Date** "See Line Ship Date"**P.O. Number** NOT ORDER YET**P.O. Date** 07/31/14**SalesPerson** Michael B. Schultz**Shipping Advice** Partial

Item No.	Cust. Cross Ref.	Ship Date	Order Qty.	Ship Qty	B.O. Qt	Unit Price	Total Price
Description							

Routing Number 121000358

SWIFT code, BOFAUS3N

Terms of Payment: Paid in Advance

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	1,629.00

Subtotal:	1,629.00
Invoice Discount:	0.00
Sales Tax:	0.00
Currency:	Total: 1,629.00