

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +45 4329 7950 Credit: +49 (0)89 520 462 115 Mouser Electronics, Inc. P.O. Box 99319

Fort Worth, TX 76199-0319

* Reference Number: 5575506

Credit Card Receipt

| Invoice No. 40783638 | Invoice Date | | Page No. |
|-------------------------|--------------|--------------------|----------|
| Purchase Order No. | | Master Tracker No. | |
| 10264291 | | 674950988802 | |

| VAT# FR 27512466913 | INCOTERMS: DDP | 10264291 | | 674950988802 | |
|---------------------|----------------------|--------------|------|--------------|------------|
| Buyer Name | Ship Via | Customer No. | Ter | ms | Order Date |
| HENNING SI HOJ | FEDEX INT'L PRIORITY | 5575506 | MC 6 | 5566 | 02-MAY-16 |

Bill To

DANMARKS TEKNISKE UNIVERSITET

ATTN: OKOBIL 2016 KREDITORKONTORET

LUNDTOFTEVEJ 150, BYGN. 266

2800 LYNGBY DENMARK

Ship To

DANMARKS TEKNISKE UNIVERSITET

ATTN: OKOBIL 2016 ENERGIVEJ PORT 5 2800 KGS. LYNGBY

DENMARK

VAT# DK 30060946

| | | Mouser Part Number | | | | | |
|------|-------------|---------------------------------------|----------|---------------------|----------|------------|----------------|
| Line | (| Customer/MFG Part No. | Quantity | Quantity | Quantity | Unit Price | Extended Price |
| No. | | Description | Ordered | Shipped | Pending | (EUR) | (EUR) |
| 1 | 655-VCF4-1 | 001 o:VCF4-1001 | 1 | 1 | 0 | 0.710 | 0.71 |
| | TE Connect | ivity Relay Sockets & Ha | | | | | |
| | | 909999 ECCN:EAR99 COO:US | | | | | |
| 2 | 103-1322-E | | 2 | 2 | 0 | 2.800 | 5.60 |
| | | witch Pushbutton Switche | | | | | |
| | BLK BODY R | ED RN CAP 6509031 ECCN:EAR99 COO:C | NT. | | | | |
| 3 | 571-139331 | | 1 | 1 | 0 | 42.560 | 42.56 |
| 3 | | o:1393315-2 | _ | _ | | 12.500 | 12.50 |
| | | ivity Automotive Relays | | | | | |
| | | 411090 ECCN:EAR99 COO:PT | | | | | |
| 4 | 485-2479 | | 1 | 1 | 0 | 16.010 | 16.01 |
| | MFG Part No | o:2479 | | | | | |
| | Adafruit B | Adafruit Bluetooth / 802.15.1 Deve | | | | | |
| | US HTS:847 | 1602000 ECCN:EAR99 COO:U | 5 | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Me | erchandise | Handling | Freight | VAT | | | |
| WIC | | Paid by c | | Paid by credit card | | EUR 64.88 | |
| | 64.88 | 0.00 | 0.00 | | | | |

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.

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| Tracking Number(s) and Billed Weights | | | | | |
|---------------------------------------|---------|--|--|--|--|
| 674950988802 | 0.74 lb | | | | |
| | | | | | |