

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

order dara recorpt					
Invoice No.	Invoice	e Date	Page No.		
40703355	0703355 21-APR-16		1 of 1		
Purchase Order No.		Master Tracker No.			
10219430		674106486598			
		·			

VAT# FR 27512466913	INCOTERMS: DDP	10219430		674106486598	
Buyer Name	Ship Via	Customer No.	Ter	ms	Order Date
HENNING SI HOJ	FEDEX INT'L PRIORITY	5575506	MC 6	5566	21-APR-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					
ine	Cus	omer/MFG Part No.	Quantity	Quantity	Quantity	Unit Price	Extended Price
No.		Description	Ordered	Shipped	Pending	(DKK)	(DKK)
1	653-A22RL-TR-		1	1	0	37,85	37,85
	MFG Part No:						
	Omron Switch						
		9999 ECCN:EAR99 COO:CN					
2	538-43025-040		60	60	0	2,67	160,20
	MFG Part No:						
		s & Wire Housings					
		0090 ECCN:EAR99 COO:US					
3	580-MEE3S120		6	6	0	79,42	476,52
	MFG Part No:MEE3S1205SC						
		ted DC/DC Converters					
	TARIC:8504409	0020 ECCN:EAR99 COO:CN					
Ме	Merchandise Handling 674,57 0,00		Freight	VAT	Paid by credit card DKK 6		DKK 674,5
			0,00	0,00			Diac 0, 1, 57
	l l		Shipping Inf				

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. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion

contrary to the U.S. law is prohibited. VAT reverse charge - intra community -delivery.

Tracking Number(s) and Billed Weights					
674106486598	0.36 lb				